



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 23, 2017	AB0310673	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Susan Mitchell	
Email:	smitchell25@tamu.edu	
Phone:	+1 (979) 862-3696	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	Texas A&M University	
Phone	+1 (512) 343-5600	Attn:	Vivian Medrano
Fax	+1 (800) 338-7020	Office of the Provost	
FOB / FREIGHT	Destination	Jack K. Williams Bldg.	
Pre-Pay & Add	No	Room	100
Payment Terms	0, Net 30	1248 TAMU	
Contract Number - Header	DIR-SDD-1683. Quote: U50664	College Station, TX 77843-1248	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing DIR-SDD-1683. Quote: U50664

Attachments for supplier

Xerox Attachment A 53651660-Revised.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and

prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	(FY17) Xerox W7855PT. See Attachment A for details & features. Term Period: 60 mos. (30 mos remain). Incls. 15K B&W. Overages from 15, 001+ to be billed at \$0.0056/print. Incls. 6K Color. Overages from 6001+ to be billed at \$0.0456/print. S/N: MX4136357.	n/a	MON	504.24 USD	5 MON	2,521.20 USD
2 of 4	(FY18) Xerox W7855PT. See Attachment A for details & features. Term Period: 60 mos. (30 mos remain). Incls. 15K B&W. Overages from 15, 001+ to be billed at \$0.0056/print. Incls. 6K Color. Overages from 6001+ to be billed at \$0.0456/print. S/N: MX4136357.	n/a	MON	504.24 USD	12 MON	6,050.88 USD
3 of 4	(FY19) Xerox W7855PT. See Attachment A for details & features. Term Period: 60 mos. (30 mos remain). Incls. 15K B&W. Overages from 15, 001+ to be billed at \$0.0056/print. Incls. 6K Color. Overages from 6001+ to be billed at \$0.0456/print. S/N: MX4136357.	n/a	MON	504.24 USD	12 MON	6,050.88 USD
4 of 4	(FY20) Xerox W7855PT. See Attachment A for details & features. Term Period: 60 mos. (30 mos remain). Incls. 15K B&W. Overages from 15, 001+ to be billed at \$0.0056/print. Incls. 6K Color. Overages from 6001+ to be billed at \$0.0456/print. S/N: MX4136357.	n/a	MON	504.24 USD	1 MON	504.24 USD
Total						15,127.20 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 30 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0236450 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-P016309.

Contract Pricing Utilizing DIR-SDD-1683

Custom Quote: U50664

Term Period: 60 months (30 mos. remaining)

Xerox W7855PT (W7855PT Tandem) copier to include the following:

- 3 Hole Punch (fin-lx)
- 1 Line Fax
- Office Finisher Lx
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 15,000 Black & White prints per month

Overages from 15,001+ to be billed at \$0.0056 per print

Includes 6,000 Color prints per month

Overages from 6,001+ to be billed at \$0.0456 per print

60 Month Rate: \$504.24 per month

Includes consumable supplies for all prints

Pricing fixed for term of the agreement

Document Type 9, Group Purchase Section Government Code Title 10, Subtitle D, Sec. 2155.134. Group Purchasing Program.

As stated in the solicitation document, Texas A&M cannot execute a tax-exempt bond form (IRS Form 8038GC) as it would violate our bonding rules.