



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.

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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 23, 2017	AB0310661	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:	Jill Hobbs	
Email:	jilhobbs@tamu.edu	
Phone:	+1 (979) 862-1564	

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	Jill Hobbs
Fax	+1 (800) 338-7020	Dean of Education	
FOB / FREIGHT	Destination	Harrington Tower	
Pre-Pay & Add	No	Room	803A
Payment Terms	0, Net 30	4222 TAMU	
Contract Number - Header	TCPN Bid R5008. Quote: U49081	College Station, TX 77843-4222	
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 TCPN Bid R5008. Quote: U49081

Attachments for supplier

Xerox Attachment A 54319273-A-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 3	(FY17) Xerox C75M2 & C75EFI. See Attachment A for details & features. Term Period: 48 mos. (17 mos. remain). B&W to be billed at \$0.0111/print. Color to be billed at \$0.0549/print. Copier S/N: XU6476711. Fiery SVR S/N: B35458126.	na	MON	1,628.09 USD	3 MON	4,884.27 USD
2 of 3	(FY18) Xerox C75M2 & C75EFI. See Attachment A for details & features. Term Period: 48 mos. (17 mos. remain). B&W to be billed at \$0.0111/print. Color to be billed at \$0.0549/print. Copier S/N: XU6476711. Fiery SVR S/N: B35458126.	na	MON	1,628.09 USD	12 MON	19,537.08 USD
3 of 3	(FY19) Xerox C75M2 & C75EFI. See Attachment A for details & features. Term Period: 48 mos. (17 mos. remain). B&W to be billed at \$0.0111/print. Color to be billed at \$0.0549/print. Copier S/N: XU6476711. Fiery SVR S/N: B35458126.	na	MON	1,628.09 USD	2 MON	3,256.18 USD
Total						27,677.53 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 17 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0238778 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-P012136.

Contract Pricing Utilizing TCPN Bid R5008

Custom Quote: U49081

Term Period: 48 months (17 mos. remaining)

Xerox C75M2 (C75 Press Leo NAA0) copier to include the following:

- Advanced Finisher with Hole Punch
- Convenience Stapler
- Customer Education
- Analyst Services

Xerox C75EFI (Fiery Color SVR-C75) to include the following:

- Customer Education
- Analyst Services

Black & White prints to be billed at \$0.0111 per print

Color prints to be billed at \$0.0549 per print

48 Month Rate: \$1,628.09 per month

Refinance of: \$577.09 per month

Trade in of serial number XPN385226 as of payment 44

Trade in of serial number GYA888443 as of payment 45

Trade in of serial number YAA332903 as of payment 44

Includes consumable supplies for all prints

Includes full service maintenance on C75EFI

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.