



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 30, 2017	AB0311282	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	

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	Dolores Gonzales
Fax	+1 (800) 338-7020	Career Center	
FOB / FREIGHT	Destination	John J Koldus Bldg	
Pre-Pay & Add	No	Room	209
Payment Terms	0, Net 30	1233 TAMU	
Contract Number - Header	DIR-TSO-3043. Quote: P49452	College Station, TX 77843-1233	
Contract Number - Line	no value	United States	
Quote number	P49452	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing DIR-TSO-3043. Quote: P49452

Attachments for supplier

Attachment A - Xerox-88062812.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 5	(FY17) Xerox W7855PT Copier. See Attachment A for details & features. Term: 48 mos. (47 mos remain) Incls 75K B&W/mo. Overages from 75001+ to be billed @ \$0.0051/print. Incls 8500 Color/mo. Overages from 8501+ to be billed @ \$0.0456/print. S/N: MX4493606	n/a	MON	721.63 USD	6 MON	4,329.78 USD
2 of 5	(FY18) Xerox W7855PT Copier. See Attachment A for details & features. Term: 48 mos. (47 mos remain) Incls 75K B&W/mo. Overages from 75001+ to be billed @ \$0.0051/print. Incls 8500 Color/mo. Overages from 8501+ to be billed @ \$0.0456/print. S/N: MX4493606	n/a	MON	721.63 USD	12 MON	8,659.56 USD
3 of 5	(FY19) Xerox W7855PT Copier. See Attachment A for details & features. Term: 48 mos. (47 mos remain) Incls 75K B&W/mo. Overages from 75001+ to be billed @ \$0.0051/print. Incls 8500 Color/mo. Overages from 8501+ to be billed @ \$0.0456/print. S/N: MX4493606	n/a	MON	721.63 USD	12 MON	8,659.56 USD
4 of 5	(FY20) Xerox W7855PT Copier. See Attachment A for details & features. Term: 48 mos. (47 mos remain) Incls 75K B&W/mo. Overages from 75001+ to be billed @ \$0.0051/print. Incls 8500 Color/mo. Overages from 8501+ to be billed @ \$0.0456/print. S/N: MX4493606	n/a	MON	721.63 USD	12 MON	8,659.56 USD
5 of 5	(FY21) Xerox W7855PT Copier. See Attachment A for details & features. Term: 48 mos. (47 mos remain) Incls 75K B&W/mo. Overages from 75001+ to be billed @ \$0.0051/print. Incls 8500 Color/mo. Overages from 8501+ to be billed @ \$0.0456/print. S/N: MX4493606	n/a	MON	721.63 USD	5 MON	3,608.15 USD
Total						33,916.61 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 47 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-17-P041603.

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: P49452

Term Period: 48 months (47 months remaining)

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

- Efi Fiery Opt Bundle
- Efi Fiery Ntw Servr
- 2 or 3 Hole Punch
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 75,000 Black & White prints per month

Overages from 75,001+ to be billed at \$0.0051 per print

Includes 8,500 Color prints per month

Overages from 8,501+ to be billed at \$0.0456 per print.

48 Month Rate: \$721.63 per month

Trade in of serial number XKP542608 as of payment 50.

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.