



## 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.
<b>Jun 12, 2017</b>	<b>AB0313197</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Gwen Rougas	
Email:	grougas@tamu.edu	
Phone:	+1 (979) 845-8669	

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	<b>Delivery Address</b>	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	Texas A&M University	
Phone	+1 (512) 343-5600	Attn:	Gwen Rougas
Fax	+1 (800) 338-7020	Office of Sponsored Research Services	
FOB / FREIGHT	Destination	Valley Park Ctr	
Pre-Pay & Add	No	Suite	300
Payment Terms	0, Net 30	400 Harvey Mitchell Pkwy S	
Contract Number - Header	DIR-TSO-3043. Quote: L50501	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number	L50501	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Utilizing DIR-TSO-3043. Quote: L50501

Attachments for supplier

Quote L50501.pdf

Attachment A -Xerox-88598113.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 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 8	(FY17) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. S/N: BOW865627.	W7970P	MON	215.81 USD	4 MON	863.24 USD
2 of 8	(FY17) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. S/N: BOW865635.	W7970P	MON	215.81 USD	4 MON	863.24 USD
3 of 8	(FY18) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. S/N: BOW865627.	W7970P	MON	215.81 USD	12 MON	2,589.72 USD
4 of 8	(FY18) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. S/N: BOW865635.	W7970P	MON	215.81 USD	12 MON	2,589.72 USD
5 of 8	(FY19) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. S/N: BOW865627.	W7970P	MON	215.81 USD	12 MON	2,589.72 USD
6 of 8	(FY19) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. S/N: BOW865635.	W7970P	MON	215.81 USD	12 MON	2,589.72 USD
7 of 8	(FY20) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. S/N: BOW865627.	W7970P	MON	215.81 USD	8 MON	1,726.48 USD
8 of 8	(FY20) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos. (36 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to	W7970P	MON	215.81 USD	8 MON	1,726.48 USD

be billed at \$0.0456/print. S/N: BOW865635.

Total 15,538.32 USD

**Billing Information**

To assure timely payment please e-mail invoices to [invoices@tamu.edu](mailto: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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University  
-Financial Mgmt Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
College Station, TX 77843-6000  
United States

## Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 36 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-17-P040772.

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: L50501

Term Period: 48 months (36 months remain)

(Machine #1) Xerox W7970P (WORKCENTRE 7970) copier to include the following:

- Br Finisher 2/3 Hole
- 1 Line Fax
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 100,000 Black & White prints per month

Overages from 100,001+ to be billed at \$0.0051/print

All Color to be billed at \$0.0456/print

48 Month Rate: \$215.81 per month

Trade-in of Serial Number: XKP065110 as of payment 48

(Machine #2) Xerox W7970P (WORKCENTRE 7970) copier to include the following:

- Convenience Stapler
- Br Finisher 2/3 Hole
- 1 Line Fax
- Customer Education
- Analyst Services

Includes 100,000 Black & White prints per month

Overages from 100,001+ to be billed at \$0.0051/print

All Color to be billed at \$0.0456/print

48 Month Rate: \$215.81 per month

## Attachment A

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.