



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.
Jun 13, 2017	AB0313349	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:	Faye Greenwade	
Email:	fgreenwade@tamu.edu	
Phone:	+1 (979) 845-5927	

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	Faye Greenwade
Fax	+1 (800) 338-7020	Engineering Technology & Industrial Distribution	
FOB / FREIGHT	Destination	JR Thompson Hall	
Pre-Pay & Add	Yes	Room	120
Payment Terms	0, Net 30	3367 TAMU	
Contract Number - Header	TCPN Bid R5008. Quote: M73512	College Station, TX 77843-3367	
Contract Number - Line	no value	United States	
Quote number	M73512	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing TPCN Bid R5008. Quote: M73512

Attachments for supplier

Xerox Attachment A 55153553-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 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 W7970P Copier. See Attachment A for details & features. Term: 48 mos (18 mos remain). Incls 10K B&W. Overages from 10,001+ to be billed at \$0.0060/print. Incls 7K Color. Overages from 7001+ to be billed at \$0.0406/print. S/N: BOW587442.	W7970P	MON	797.74 USD	3 MON	2,393.22 USD
2 of 3	(FY18) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos (18 mos remain). Incls 10K B&W. Overages from 10,001+ to be billed at \$0.0060/print. Incls 7K Color. Overages from 7001+ to be billed at \$0.0406/print. S/N: BOW587442.	W7970P	MON	797.74 USD	12 MON	9,572.88 USD
3 of 3	(FY19) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos (18 mos remain). Incls 10K B&W. Overages from 10,001+ to be billed at \$0.0060/print. Incls 7K Color. Overages from 7001+ to be billed at \$0.0406/print. S/N: BOW587442.	W7970P	MON	797.74 USD	3 MON	2,393.22 USD
Total						14,359.32 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tam.u.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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University -Financial Mgmt Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Email invoices to invoices@tam.u.edu College Station, TX 77843-6000 United States</p>

Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 18 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0244480 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-17-P014653.

Contract Pricing Utilizing TCPN Bid R5008

Custom Quote: M73512

Term Period: 48 months (18 months remaining)

Xerox W7970P (WorkCentre 7970) copier to include the following:

- Br Finisher
- 2 & 3 Hole Punch
- High Capacity Feeder
- 1 Line Fax
- McAfee Integrity Kit
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 10,000 Black & White prints per month

Overages from 10,001+ to be billed at \$0.0060 per print

Includes 7,000 Color prints per month

Overages from 7,001+ to be billed at \$0.0406 per print

48 Month Rate: \$797.74 per month

Trade-in of serial number: XNE126725 as of payment 41

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.