



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. |
| Jun 13, 2017 | AB0313380 | 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 | |

| 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 TCPN Bid R5008. Quote: M73512

Attachments for supplier

Xerox Attachment A 55153430-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 W7970P Copier. See Attachment A for details & features. Term: 48 mos (17 mos remain). Incls. 5K B&W. Overages from 5001+ to be billed at \$0.0060/print. Incls. 5K Color. Overages from 5,001+ to be billed at \$0.0406/print. S/N: BOW587468. | W7970P | MON | 686.47 USD | 3 MON | 2,059.41 USD |
| 2 of 3 | (FY18) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos (17 mos remain). Incls. 5K B&W. Overages from 5001+ to be billed at \$0.0060/print. Incls. 5K Color. Overages from 5,001+ to be billed at \$0.0406/print. S/N: BOW587468. | W7970P | MON | 686.47 USD | 12 MON | 8,237.64 USD |
| 3 of 3 | (FY19) Xerox W7970P Copier. See Attachment A for details & features. Term: 48 mos (17 mos remain). Incls. 5K B&W. Overages from 5001+ to be billed at \$0.0060/print. Incls. 5K Color. Overages from 5,001+ to be billed at \$0.0406/print. S/N: BOW587468. | W7970P | MON | 686.47 USD | 2 MON | 1,372.94 USD |
| Total | | | | | | 11,669.99 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 Mgmt Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Email invoices to invoices@tamu.edu 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# AB0242381 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-17-P014629.

Contract Pricing Utilizing TCPN Bid R5008

Custom Quote: M73512

Term Period: 48 months (17 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 5,000 Black & White prints per month

Overages from 5,001+ to be billed at \$0.0060 per print

Includes 5,000 Color prints per month

Overages from 5,001+ to be billed at \$0.0406 per print

48 Month Rate: \$686.47 per month

Trade-in of serial number: XNE127106 as of payment 38

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.