



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 16, 2017	AB0314078	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:	Charles Scharett	
Email:	cscharett@tamu.edu	
Phone:	+1 (979) 862-4608	

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 (979) 260-3377	Attn:	Richard Hubacek
FOB / FREIGHT	Destination	Utilities & Energy Mgmt.	
Pre-Pay & Add	No	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St.	
Contract Number - Header	TCPN Bid R5008. Quote: W12171	1584 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1584	
Quote number	W12171	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing TCPN Bid R5008. Quote: W12171

Attachments for supplier

Xerox Attachment A 57162301-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 W7835PT Copier. See Attachment A for details & features. Term: 48 mos (21 mos remain) Includes 1K B&W. Overages from 1001+ to be billed at \$0.0090/print. Includes 500 Color. Overages from 501+ to be billed at \$0.0656/print. S/N: MX1210385.	na	MON	313.16 USD	3 MON	939.48 USD
2 of 3	(FY18) Xerox W7835PT Copier. See Attachment A for details & features. Term: 48 mos (21 mos remain) Includes 1K B&W. Overages from 1001+ to be billed at \$0.0090/print. Includes 500 Color. Overages from 501+ to be billed at \$0.0656/print. S/N: MX1210385.	na	MON	313.16 USD	12 MON	3,757.92 USD
3 of 3	(FY19) Xerox W7835PT Copier. See Attachment A for details & features. Term: 48 mos (21 mos remain) Includes 1K B&W. Overages from 1001+ to be billed at \$0.0090/print. Includes 500 Color. Overages from 501+ to be billed at \$0.0656/print. S/N: MX1210385.	na	MON	313.16 USD	6 MON	1,878.96 USD
Total						6,576.36 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendedorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 21 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0251872 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-P012616.

Contract Pricing Utilizing: TCPN Bid R5008

Custom Quote: W12171

Term Period: 48 months (21 months remaining)

Xerox W7835PT (W7835PT Tandem) copier to include the following:

- 3 Hole Punch (fin-lx)
- Convenience Stapler
- Office Finisher Lx
- 1 Line Fax
- Customer Education
- Analyst Services

Includes 1,000 Black & White prints per month

Overages from 1,001+ to be billed at \$0.0090 per print

Includes 500 Color prints per month

Overages from 501+ to be billed at \$0.0656 per print

48 Month Rate: \$313.16 per month

Trade-in of Serial Number: PBB025256 as of payment #47

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.