



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	AB0313994	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:	Keri Williams	
Email:	williamskeri@tamu.edu	
Phone:	+1 (979) 847-8682	

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 Attn Texas A&M Technology Commercialization	
Phone	+1 (979) 260-3377	Suite	2020
FOB / FREIGHT	Destination	800 Raymond Stotzer Pkwy. 3369 TAMU College Station, TX 77843-3369 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	TCPN Bid R5008. Quote: S51406	Ship Via	Best Carrier-Best Way
Contract Number - Line	no value		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing TPCN Bid R5008. quote: S51406

Attachments for supplier

Xerox Attachment A 88959040.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 Period: 48 months (26 mos. remain). B&W to be billed at \$0.0066/print. Color to be billed at \$0.0606/print. S/N: BOW587597.	na	MON	453.87 USD	2 MON	907.74 USD
2 of 3	(FY18) Xerox W7970P Copier. See Attachment A for details & features. Term Period: 48 months (26 mos. remain). B&W to be billed at \$0.0066/print. Color to be billed at \$0.0606/print. S/N: BOW587597.	na	MON	453.87 USD	12 MON	5,446.44 USD
3 of 3	(FY19) Xerox W7970P Copier. See Attachment A for details & features. Term Period: 48 months (26 mos. remain). B&W to be billed at \$0.0066/print. Color to be billed at \$0.0606/print. S/N: BOW587597.	na	MON	453.87 USD	12 MON	5,446.44 USD
Total						11,800.62 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	

Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 26 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# P570004 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-P010922.

Contract Pricing Utilizing: TCPN Bid R5008

Custom Quote: S51406

Term Period: 48 months (26 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
- Customer Education
- Analyst Services

Black & White prints to be billed at \$0.0066 per print

Color prints to be billed at \$0.0606 per print

48 Month Rate: \$453.87 per month

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.