



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 20, 2017	AB0314232	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:	Teresa Roberts	
Email:	troberts@tamu.edu	
Phone:	+1 (979) 845-9270	

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	DAHILL	Delivery Address	
Address	8200 W IH 10 STE 400 SAN ANTONIO, TX 782303808 US	Texas A&M University	
Phone	+1 (210) 805-8200	Attn	Teresa Roberts
FOB / FREIGHT	Destination	Educational Psychology	
Pre-Pay & Add	No	Harrington Tower	
Payment Terms	0, Net 30	Room	704
Contract Number - Header	HCDE Choice Partners Contract # 13/051DG	4225 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4225	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing HCDE Choice Partners Contract # 13/051DG.

Attachments for supplier

Attachment A - Dahill 88293375.pdf

Dahill Executed Contract - 88293375.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 6	(FY17) Xerox D95 Copier/Printer (2017 Model) and Xerox VersaLink C405DN (2017 Model). See Attachment A for details & features.	n/a	MON	290.00 USD	2 MON	580.00 USD
2 of 6	(FY18) Xerox D95 Copier/Printer (2017 Model) and Xerox VersaLink C405DN (2017 Model). See Attachment A for details & features.	n/a	MON	290.00 USD	12 MON	3,480.00 USD
3 of 6	(FY19) Xerox D95 Copier/Printer (2017 Model) and Xerox VersaLink C405DN (2017 Model). See Attachment A for details & features.	n/a	MON	290.00 USD	12 MON	3,480.00 USD
4 of 6	(FY20) Xerox D95 Copier/Printer (2017 Model) and Xerox VersaLink C405DN (2017 Model). See Attachment A for details & features.	n/a	MON	290.00 USD	12 MON	3,480.00 USD
5 of 6	(FY21) Xerox D95 Copier/Printer (2017 Model) and Xerox VersaLink C405DN (2017 Model). See Attachment A for details & features.	n/a	MON	290.00 USD	12 MON	3,480.00 USD
6 of 6	(FY22) Xerox D95 Copier/Printer (2017 Model) and Xerox VersaLink C405DN (2017 Model). See Attachment A for details & features.	n/a	MON	290.00 USD	10 MON	2,900.00 USD
Total						17,400.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tam.u.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>