



### 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.
<b>Jun 21, 2017</b>	<b>AB0314595</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Shannon Wiley	
Email:	swiley@vpsa.tamu.edu	
Phone:	+1 (979) 845-4728	

### 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	<b>Delivery Address</b>	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	Texas A&M University	
Phone	+1 (979) 260-3377	Attn	Shannon Wiley
FOB / FREIGHT	Destination	VP-Student Affairs	
Pre-Pay & Add	No	John J Koldus Bldg	
Payment Terms	0, Net 30	Suite	STE-117
Contract Number - Header	TCPN Bid R5008. Quote: Z22599	1256 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1256	
Quote number	Z22599	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Utilizing TCPN Bid R5008. Custom Quote # Z22599.

Attachments for supplier

Xerox Attachment A 58932555-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 W7855PT Copier. See Attachment A for details & features. Term: 48 mos (22 mos remain) Incls 10K B&W. Overages from 10,001+ to be billed at \$0.0068/print. Incls 6K Color. Overages from 6,001+ to be billed at \$0.0496/print. S/N: MX4756026.	na	MON	597.42 USD	4 MON	2,389.68 USD
2 of 3	(FY18) Xerox W7855PT Copier. See Attachment A for details & features. Term: 48 mos (22 mos remain) Incls 10K B&W. Overages from 10,001+ to be billed at \$0.0068/print. Incls 6K Color. Overages from 6,001+ to be billed at \$0.0496/print. S/N: MX4756026.	na	MON	597.42 USD	12 MON	7,169.04 USD
3 of 3	(FY19) Xerox W7855PT Copier. See Attachment A for details & features. Term: 48 mos (22 mos remain) Incls 10K B&W. Overages from 10,001+ to be billed at \$0.0068/print. Incls 6K Color. Overages from 6,001+ to be billed at \$0.0496/print. S/N: MX4756026.	na	MON	597.42 USD	6 MON	3,584.52 USD
Total						13,143.24 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&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>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 22 MONTHS BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0258254.

Contract Pricing Utilizing: TCPN R5008

Custom Quote: Z22599

Term Period: 48 months (22 months remaining)

Xerox W7855PT (W7855PT TANDEM) copier to include the following:

- 3 Hole Punch (fin-lx)
- McAfee Integrity Kit
- Convenience Stapler
- Office Finisher Lx
- Customer Education
- Analyst Services

Includes 10,000 Black & White prints per month

Overages from 10,001+ to be billed at \$0.0068 per print

Includes 6,000 Color prints per month

Overages from 6,001+ to be billed at \$0.0496 per print

48 Month Rate: \$597.42 per month

Trade-in of Serial Number: XKP513298 as of payment 48

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.