



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 26, 2017	AB0315037	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:	Carmen Franco	
Email:	c-franco@tamu.edu	
Phone:	+1 (713) 454-1990	

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	Carmen Franco
FOB / FREIGHT	Destination	Office of Admissions	
Pre-Pay & Add	No	Houston Prospective Student	
Payment Terms	0, Net 30	Ctr	
Contract Number - Header	DIR-TSO-3043. Quote: N49463	Suite	STE-200
Contract Number - Line	no value	1225 N Loopwest	
Quote number	N49463	Houston, TX 77008	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing DIR-TSO-3043. Quote: N49463.

Attachments for supplier

Attachment A -Xerox-89785732.pdf

AM02-16-P012687 (AB0104539) - XEROX.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 This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), for Qualified Individuals 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 C8070H Copier. See Attachment A for details & features. Term Period: 60 months. Includes 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	na	MON	363.62 USD	2 MON	727.24 USD
2 of 6	(FY18) Xerox C8070H Copier. See Attachment A for details & features. Term Period: 60 months. Includes 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	na	MON	363.62 USD	12 MON	4,363.44 USD
3 of 6	(FY19) Xerox C8070H Copier. See Attachment A for details & features. Term Period: 60 months. Includes 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	na	MON	363.62 USD	12 MON	4,363.44 USD
4 of 6	(FY20) Xerox C8070H Copier. See Attachment A for details & features. Term Period: 60 months. Includes 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	na	MON	363.62 USD	12 MON	4,363.44 USD
5 of 6	(FY21) Xerox C8070H Copier. See Attachment A for details & features. Term Period: 60 months. Includes 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	na	MON	363.62 USD	12 MON	4,363.44 USD
6 of 6	(FY22) Xerox C8070H Copier. See Attachment A for details & features. Term Period: 60 months. Includes 100K B&W. Overages from 100,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	na	MON	363.62 USD	10 MON	3,636.20 USD
Total						21,817.20 USD

Billing Information	Billing Address
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	Texas A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu

through the supplier portal, e-mail abvendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States

Attachment A

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: N49463

Term Period: 60 months

Xerox C8070H (Xerox C8070H) copier to include the following:

- Convenience Stapler
- Br Finisher 2/3 Hole Punch
- 1 Line Fax
- Customer Education
- Analyst Services

Includes 100,000 Black & White prints per month

Overages from 100,001+ to be billed at \$0.0051/print

Color impressions to be billed at \$0.0456/print

60 Month Rate: \$363.62 per month

Trade-in of Serial Number: XKK409258 as of payment # 60.

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.

DIVISION OF FINANCE

Procurement Services



June 26, 2017

XEROX CORP
6836 AUSTIN CENTER BLVD
SUITE 300
AUSTIN, TX 78731

To Whom It May Concern:

Please cancel the Xerox W7530P that is located at our TAMU/Houston location. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order:	AB0104539 (AM02-16-P012687)
Serial Number	XKK409258
Type of Machine:	W7530P
Location:	Houston Prospective Student Ctr. – Ste. 200; 1225 N. Loop west; Houston, TX 77008
Reason for Cancellation:	Dept. no longer requires this machine.
Effective Date:	July 26, 2017

Please contact Carmen Franco at 713-454-1990 to coordinate removal of machines.
Thank you for your attention to this matter.

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
<http://purchasing.tamu.edu>