



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.
Jul 18, 2017	AB0317871	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:	Susan Mitchell	
Email:	smitchell25@tamu.edu	
Phone:	+1 (979) 862-3696	

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	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	Texas A&M University	
Phone	+1 (979) 260-3377	Attn:	Janet Gonzales
FOB / FREIGHT	Destination	Office of the Provost	
Pre-Pay & Add	No	Jack K. Williams Bldg.	
Payment Terms	0, Net 30	Room	100
Contract Number - Header	DIR-TSO-3043. Quote: N76940	1248 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1248	
Quote number	N76940	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: N76940

Attachments for supplier

Attachment A - Xerox-90359456.pdf

Cancellation Letter (XKP543243) - XEROX.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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), 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 5	(FY17) Xerox C8045H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Includes 4K Color prints/mo. Overages from 4,001+ to be billed at \$0.0456/print.	na	MON	368.76 USD	1 MON	368.76 USD
2 of 5	(FY18) Xerox C8045H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Includes 4K Color prints/mo. Overages from 4,001+ to be billed at \$0.0456/print.	na	MON	368.76 USD	12 MON	4,425.12 USD
3 of 5	(FY19) Xerox C8045H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Includes 4K Color prints/mo. Overages from 4,001+ to be billed at \$0.0456/print.	na	MON	368.76 USD	12 MON	4,425.12 USD
4 of 5	(FY20) Xerox C8045H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Includes 4K Color prints/mo. Overages from 4,001+ to be billed at \$0.0456/print.	na	MON	368.76 USD	12 MON	4,425.12 USD
5 of 5	(FY21) Xerox C8045H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Includes 4K Color prints/mo. Overages from 4,001+ to be billed at \$0.0456/print.	na	MON	368.76 USD	11 MON	4,056.36 USD
Total						17,700.48 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 through the supplier portal, e-mail abvondorhelp@tamu.edu.	Texas A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101

Invoice must include the PO/Reference number shown above.

6000 TAMU
College Station, TX 77843-6000
United States

Attachment A

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: N76940

Term Period: 48 months

Xerox C8045H (Xerox C8045H) copier to include the following:

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

Includes 75,000 Black & White prints per month

- Overages from 75,001+ to be billed at \$0.0051 per print

Includes 4000 Color prints per month

- Overages from 4,001+ to be billed at \$0.0456 per print

48 Month Rate: \$368.76 per month

Trade in of serial number XKP543243 as of payment 60

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



July 18, 2017

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

To Whom It May Concern:

Please cancel the Xerox WC7545P that is located in the Provost Office – Rm. 100. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number	XKP543243
Type of Machine:	Xerox WC7545P
Location:	Provost Office – Rm. 100
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date: **August 18, 2017**

Please contact Susan Mitchell at 979-862-3696 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>