



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	AB0317814	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:	Claire Wimberly	
Email:	mgmt-sw9@mays.tamu.edu	
Phone:	+1 (979) 845-4851	

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	Sabrina Saladino
FOB / FREIGHT	Destination	Management Dept	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	420
Contract Number - Header	TCPN Bid R150302. Quote: N17308	4221 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4221	
Quote number	N17308	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing TCPN Bid R150302. Quote: N17308

Attachments for supplier

Attachment A - Xerox-90046155.pdf

AB0179176 (RFX356639) - 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 10	(FY17) Xerox XC70 Copier. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0086/print. Color prints to be billed at \$0.0486/print.	na	MON	639.03 USD	1 MON	639.03 USD
2 of 10	(FY17) C70OFCSRV. See Attachment A for details & features. Term Period: 48 months.	na	MON	128.76 USD	1 MON	128.76 USD
3 of 10	(FY18) Xerox XC70 Copier. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0086/print. Color prints to be billed at \$0.0486/print.	na	MON	639.03 USD	12 MON	7,668.36 USD
4 of 10	(FY18) C70OFCSRV. See Attachment A for details & features. Term Period: 48 months.	na	MON	128.76 USD	12 MON	1,545.12 USD
5 of 10	(FY19) Xerox XC70 Copier. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0086/print. Color prints to be billed at \$0.0486/print.	na	MON	639.03 USD	12 MON	7,668.36 USD
6 of 10	(FY19) C70OFCSRV. See Attachment A for details & features. Term Period: 48 months.	na	MON	128.76 USD	12 MON	1,545.12 USD
7 of 10	(FY20) Xerox XC70 Copier. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0086/print. Color prints to be billed at \$0.0486/print.	na	MON	639.03 USD	12 MON	7,668.36 USD
8 of 10	(FY20) C70OFCSRV. See Attachment A for details & features. Term Period: 48 months.	na	MON	128.76 USD	12 MON	1,545.12 USD
9 of 10	(FY21) Xerox XC70 Copier. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0086/print. Color prints to be billed at \$0.0486/print.	na	MON	639.03 USD	11 MON	7,029.33 USD
10 of 10	(FY21) C70OFCSRV. See Attachment A for details & features. Term Period: 48 months.	na	MON	128.76 USD	11 MON	1,416.36 USD

Total	36,853.92 USD
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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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: N17308

Term Period: 48 months

(1 ea.) Xerox XC70 (XC C70 Printer) copier to include the following:

- High Capacity Feeder
- C60/70 Br Finisher
- 1 Line Fax Kit
- Post Script Integrated Server

All Black & White prints to be billed at \$0.0086 per print

All Color prints to be billed at \$0.0486 per print

48 Month Rate: \$639.03 per month

Trade in of serial number RFX356639 as of payment 48.

(1 ea.) Xerox C700FCSRV (Integrated Color Server) to include the following:

- Customer Service
- Analyst Services

48 Month Rate: \$128.76 per month

Includes consumable supplies for all prints. Full Service Maintenance Included

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 WC7775P that is located in the Management Department. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order:	AB0179176
Serial Number	RFX356639
Type of Machine:	WC7775P
Location:	Wehner Bldg. - Rm. 420
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date: **August 18, 2017**

Please contact Sabrina Saladino at 979-845-2321 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>