



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.
Aug 17, 2017	AB0321982	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Jessica Nunez	
Email:	jessica.nunez@chem.tamu.edu	
Phone:		

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	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-260-3377	Attn	FYP
FOB / FREIGHT	Destination	Chemistry Dept.	
Pre-Pay & Add	No	Chemistry Bldg.	
Payment Terms	0, Net 30	Room	014
Contract Number - Header	DIR-TSO-3043. Quote: L70536	Corner of Spence/Ross St.	
Contract Number - Line	no value	3255 TAMU	
Quote number	L70536	College Station, TX 77843-3255	
		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: L70536

Attachments for supplier

Attachment A - 91503757 - Xerox.pdf

Cancellation (XEL564572) - 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), 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 4	(FY18) Xerox B8075H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 50K B&W prints. Overages from 50,001+ to be billed at \$0.0045/print.	na	MON	388.80 USD	12 MON	4,665.60 USD
2 of 4	(FY19) Xerox B8075H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 50K B&W prints. Overages from 50,001+ to be billed at \$0.0045/print.	na	MON	388.80 USD	12 MON	4,665.60 USD
3 of 4	(FY20) Xerox B8075H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 50K B&W prints. Overages from 50,001+ to be billed at \$0.0045/print.	na	MON	388.80 USD	12 MON	4,665.60 USD
4 of 4	(FY21) Xerox B8075H Copier. See Attachment A for details & features. Term Period: 48 months. Includes 50K B&W prints. Overages from 50,001+ to be billed at \$0.0045/print.	na	MON	388.80 USD	12 MON	4,665.60 USD
Total						18,662.40 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable ***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

Contract Pricing Utilizing: DIR-TSO-3043

Custom Quote # L70536

Term Period: 48 months

Xerox B8075H (Xerox B8075H) copier to include the following:

- 3 Hole Punch Kit
- Convenience Stapler
- 3300 Sheet High Capacity Feeder
- Office Finisher
- Customer Education
- Analyst Services

Includes 50,000 Black & White prints per month

- Overages from 50,001+ to be billed at \$0.0045 per print

48 Month Rate: \$388.80 per month

Trade-in of Serial Number: XEL564572 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.

The 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

DIVISION OF FINANCE

Procurement Services



August 17, 2017

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

To Whom It May Concern:

Please cancel the Xerox WC5775P that is located in the Chemistry Department. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number	XEL564572
Type of Machine:	Xerox WC5775P
Location:	Chemistry Dept. - Heldenfels Bldg.
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date: September 17, 2017

Please contact Jessica Nunez at 979-845-0411 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>