



### 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.
<b>Oct 13, 2017</b>	<b>AB0330543</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please 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>		
<b>Name:</b>	By Departmental Accounting Services SBS	
<b>Email:</b>	pcox@tamu.edu	
<b>Phone:</b>	+1 979-862-6697	

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	<b>Delivery Address</b>	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-343-5600	Attn	Julie Anna Clark
Fax	+1 800-338-7020	Student Business Services	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	STE-2801
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	DIR-TSO-3043. Quote: R37720	6001 TAMU	
Contract Number - Line	no value	College Station, TX 77843-6001	
Quote number	R37720	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier	Utilizing DIR-TSO-3043. Quote: R37720		
Attachments for supplier			
Attachment A - 94...			
SN-RFX354577 - XE...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	(FY18) Xerox XC70. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	none	MON	286.71 USD	11 MON	3,153.81 USD
2 of 10	(FY18) Xerox C70OFCSRV (Integrated Color Svr). See Attachment A for details & features. Term Period: 48 months.	none	MON	110.32 USD	11 MON	1,213.52 USD
3 of 10	(FY19) Xerox XC70. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	none	MON	286.71 USD	12 MON	3,440.52 USD
4 of 10	(FY19) Xerox C70OFCSRV (Integrated Color Svr). See Attachment A for details & features. Term Period: 48 months.	none	MON	110.32 USD	12 MON	1,323.84 USD
5 of 10	(FY20) Xerox XC70. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	none	MON	286.71 USD	12 MON	3,440.52 USD
6 of 10	(FY20) Xerox C70OFCSRV (Integrated Color Svr). See Attachment A for details & features. Term Period: 48 months.	none	MON	110.32 USD	12 MON	1,323.84 USD
7 of 10	(FY21) Xerox XC70. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	none	MON	286.71 USD	12 MON	3,440.52 USD
8 of 10	(FY21) Xerox C70OFCSRV (Integrated Color Svr). See Attachment A for details & features. Term Period: 48 months.	none	MON	110.32 USD	12 MON	1,323.84 USD
9 of 10	(FY22) Xerox XC70. See Attachment A for details & features. Term Period: 48 months. B&W prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	none	MON	286.71 USD	1 MON	286.71 USD
10 of 10	(FY22) Xerox C70OFCSRV (Integrated Color Svr). See Attachment A for details & features. Term Period: 48 months.	none	MON	110.32 USD	1 MON	110.32 USD
Total						19,057.44 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"	Texas A&M University- Accounts Payable ***Do Not Mail Invoices***

section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States

## Attachment A

Contract Pricing Utilizing: DIR-TSO-3043

Custom Quote # R37720

Term Period: 48 months

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

- C60/70 Br Finisher
- 1 Line Fax Kit
- Post Script Int Svr

Xerox C700FCSRV (Integrated Color SRV) to include the following:

- Customer Education
- Analyst Services

All Black & White prints to be billed at \$0.0090 per print

All Color to be billed at \$0.0596 per print

48 Month Rate: XC70 \$286.71 per month

48 Month Rate: C700FCSRV \$110.32

Combined 48 Month Rate: \$397.03

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.

DIVISION OF FINANCE

Procurement Services



October 13, 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 Student Business Services. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order:	AB0317465
Serial Number:	RFX354577
Type of Machine:	Xerox WC7775P
Location:	Student Business Services; GSC Bldg. - Suite STE-2801
Reason for Cancellation:	Dept. no longer requires this machine.
<b>Effective Date:</b>	<b>November 13, 2017</b>

Please contact Julie Anna Clark at 979-862-5701 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>