

AM02 - Texas A&M University

P.O. Date: 9/20/2016

Purchase Order

Purchase Order Number

AM02-17-P032760

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00005419 Dahill
	8200 IH 10 W Ste 400 San Antonio, TX 78230

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	INDUSTRIAL ENGINEERING Attn: Contact JAIME VYKUKAL at (979)458-2377 EMERGING TECHNOLOGIES BLDG 4062 3131 TAMU COLLEGE STATION, TX 778433131 US Email: purchasing@tam.u.edu Phone: (979) 845-4570
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tam.u.edu Phone: (979) 845-8362

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 1</p> <p>Contract Pricing Utilizing HCDE Choice Partners Contract #16/051DG</p> <p>Distributor is: Dahill - A Xerox Company 809 University Drive - East Suite 100B College Station TX 77840</p> <p>Base Monthly Rate: \$459.57 60 Month Term</p> <p>(2 each) Xerox Color C70 copiers to include the following:</p> <ul style="list-style-type: none"> -Network Print, Copy; Scan to Email, Desktop or USB -75 ppm B&W and 70 ppm Color -250-Sheet Single Pass Duplex Automatic Document Feeder -500-Sheet Paper Tray (up to 12" x 18") -500-Sheet Paper Tray (up to 11" x 17") -Hi-Capacity Tandem Trays (2010 Sheets 8.5" x 11") -250-Sheet Bypass Tray -Business Ready Finisher with 3000-sheet stacker and 500-Sheet Top Tray, 2/3 Hole Punch and 50-Sheet Multi-Position Stapling <p>Maintenance Includes:</p> <ul style="list-style-type: none"> -All B&W impressions billed per click quarterly at \$0.0085 -All Color Impressions billed per click quarterly at \$0.04 <p>All parts, labor, travel time, and supplies including staples - except paper</p> <p>Document Type 9, Group Purchase Section Government Code Title10, Subtitle D, Sec. 2155.134.Group Purchasing Program</p>	

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

Item # 2
Class-Item 985-27

(FY17) 2-Xerox Color C70

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 459.57	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,055.27

Item # 3
Class-Item 985-27

(FY 18) 2-Xerox Color C70

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.01	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.12

Item # 4
Class-Item 985-27

(FY 19) 2-Xerox Color C 70

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.01	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.12

Item # 5
Class-Item 985-27

(FY 20) 2-Xerox Color C70

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.01	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.12

Item # 6
Class-Item 985-27

(FY 21) 2-Xerox Color C70

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.01	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.12

Item # 7
Class-Item 985-27

(FY 22) 2-Xerox Color C70

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 5,055.76

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER

Copier Usage Agreement

(FOR TAXABLE \$1.00 STATE OR LOCAL GOVERNMENTAL TRANSACTIONS ONLY)



Agreement No. _____

A Xerox Company

CUSTOMER INFORMATION:		
Customer's Full Legal Name: The Texas A&M University System		
Address: Texas A&M University, College of Engineering, Department of Industrial & Systems Engineering, 3131 TAMU		
City/State/Zip Code: College Station, TX 77843-3131		
Telephone Number: 979-845-5531	Federal Tax ID #:	County: Brazos

Dahill Office Technology Corporation	
Address: 2700 Earl Rudder Freeway South Ste. 2800	
City/State/Zip Code: College Station, TX 77845	

EQUIPMENT INFORMATION: <input checked="" type="checkbox"/> See Attached Equipment Schedule		Equipment Location (if different than address shown above): 101 BIZZELL ST, COLLEGE STATION, TX 77843 (ETB BLDG Q270 - ROOM 4030 & 4076)	
Quantity	Equipment Make, Model & Serial Number (Required)	Quantity	Equipment Make, Model & Serial Number (Required)
2	Xerox Color C70		

TERM AND PAYMENT INFORMATION: Term: 60 months		Minimum Payment Per Payment Period: \$ 459.57	
		Check here <input type="checkbox"/> if Minimum Payment includes sales/use tax.	
Image Type	Images Included Per Payment Period	Excess Per Image Charge	Payment Period is "Monthly" unless noted here: _____
Black & White	0	\$ 0.0085	
Color	0	\$ 0.04	Excess image charges billed "Quarterly" unless noted here: _____
<input type="checkbox"/> See attached schedule for additional meters.			
Advance Payment: \$ _____ applied to <input type="checkbox"/> 1st Minimum Payment <input type="checkbox"/> Last Minimum Payment <input type="checkbox"/> 1st and Last Minimum Payments			
Security Deposit: \$ _____			

In this agreement (as amended from time to time, the "Agreement"), "You", "Your", and "TAMU" mean the customer named above. "We", "Us" and "Our" mean the owner, DAHILL, INC. "Supplier" means the equipment supplier named above. You acknowledge and agree that this Agreement represents the complete and exclusive agreement between You and Us regarding the subject matter herein and supersedes any other oral or written agreements between You and Us. This Agreement can be changed only by written agreement between You and Us. Other agreements not stated herein (including, without limitation, those contained in any purchase order or service agreement between You and the Supplier) are not part of this Agreement and are not binding on Us.

1. **LEASE OF EQUIPMENT.** You agree to lease from Us the personal property listed above (together with all existing and future accessories, attachments, replacements and embedded software, the "Equipment") upon the terms stated herein. This Agreement will begin on a date designated by Us after We accept and sign this contract (referred to herein as the "Commencement Date"). This Agreement will continue for the full term set forth above (the "Term") and is non-cancelable for the full Term, subject to Section 14 below. Subject only to Section 14 below, You promise to pay to Us the Minimum Payments in accordance with the payment schedule set forth above, plus all other amounts stated herein, through the full Term. This Agreement is binding on You as of the date You sign it. After You sign,

2. **CASH PRICE-TIME PRICE.** You agree that prior to entering into this Agreement, You could have purchased the Equipment from the Supplier for a specific cash amount, but instead You hereby choose and agree to pay a higher amount (the "Time Price") to Us in installments over the Term. The Time Price equals the Equipment Portion of each Minimum Payment shown above multiplied by the total number of Minimum Payments to be paid over the Term. You agree that the Time Price does not include interest. However, if the Time Price should be determined to include interest, then you agree, that with respect to the Equipment (i) the Equipment Portion of each Minimum Payment includes an amount of pre-computed interest, (ii) the total pre-computed interest scheduled to be paid over the Term is to be calculated by subtracting the amount we pay the Seller ("Our Investment") from the Time Price, (iii) the annual interest rate deemed applicable to this transaction is the rate that will amortize Our Investment down to zero by applying the Equipment Portion of all Minimum Payments as payments (and this rate calculation method assumes that each periodic Minimum Payment is received by Us on the due date), and (iv) none of the fees or costs we may charge You pursuant to this Agreement (including but not limited to check-dishonor fees, UCC filing fees, late fees, documentation or processing fees) shall be deemed to be interest. Late fees shall be paid in accordance with the Texas Prompt Payment Act.

3. **EQUIPMENT SERVICE-SUPPLIES; YOUR UNCONDITIONAL OBLIGATIONS.** The Supplier named above has agreed with You to provide Equipment service during normal business hours and to provide You with all toner, developer and parts necessary for You to produce images, all of which are included in the Minimum Payment amount. However, You agree that: (a) You must separately purchase all other supplies, including, without limitation, copier paper, at Your own cost, and (b) You must separately purchase Equipment service outside the Supplier's normal business hours and any service, parts or supplies required by Your misuse of the Equipment or failure to follow the manufacturer's suggested use instructions. You agree that: (i) We are a separate and independent company from the Supplier, manufacturer and any other vendor (collectively, "Vendors"), and the Vendors are NOT Our agents; (ii) No statement or warranty by any Vendor is binding on Us, and no Vendor has authority to waive or alter any term of this Agreement; (iii) You, not We, selected the Equipment and the Vendor(s) based on Your own judgment; (iv) Your obligations hereunder are absolute and unconditional despite any Equipment failure or any Vendor's failure to provide You with any Equipment service, parts or supplies (including any service, parts or supplies that are included in the Minimum Payment), or any other adverse condition; (v) We are NOT a party to the Supplier's agreement to provide You with service, parts or supplies, such contract is NOT part of this Agreement (even though We will, as a convenience to You and the Supplier, bill and collect monies owed by You to the Supplier), and no breach by the Supplier will excuse You from performing Your obligations to Us hereunder; and (vi) If the Equipment is unsatisfactory or if any Vendor fails to provide any service or fulfill any other obligation to You, You shall not make any claim against Us and shall continue to fully perform under this Agreement. TAMU agrees to the foregoing section to the extent permitted by the Constitution and laws of the State of Texas.

4. **IMAGE CHARGES.** Each Payment Period, You agree to pay Us, by the due date set forth on Our invoice to You (i) the Minimum Payment shown above, (ii) the applicable Excess Per-Image Charges for each metered image in excess of the applicable number of images included, and (iii) applicable taxes and other charges provided for herein. You agree to pay such Minimum Payment each Payment Period even if You do not make the applicable number of images included. There are no "credits" that carry over from any Payment Period during which You make fewer than the applicable number of images included. You agree that We may increase the Minimum Payment and/or the applicable Excess Per-Image Charges once each year during the Term of the Agreement, by an amount not to exceed 10% per year. At Our option, You will (a) provide Us by telephone or facsimile with the actual meter readings when We so request, (b) allow Us to attach an automatic meter reading device to the Equipment, or (c) allow Us access to the Equipment to obtain meter readings or audit this meter reading device. If We request You to provide Us with meter readings and You fail to do so within 7 days of Our request, then (i) We may estimate the number of images made and invoice you accordingly, and (ii) We will adjust the estimated charge for excess images upon receipt of actual meter readings. Restrictive endorsements on checks will not be binding on Us. All payments received will be applied to past due amounts and to the current amount due in such order as We determine. All payments shall be made in accordance with the Texas Prompt Payment Act, Texas Government Code Chapter 2251. Late fees shall be paid in accordance with the provisions of the Texas Prompt Payment Act.

5. **INDEMNIFICATION.** To the extent permitted by applicable law, and provided You have legally available funds for such purposes, You shall indemnify and defend Us against, and hold Us harmless for, any and all claims, actions, damages, liabilities, losses and costs (including but not limited to reasonable attorneys' fees) made against Us, or suffered or incurred by Us, arising directly or indirectly out of, or otherwise relating to, the delivery, installation, possession, ownership, use, loss of use, defect in or malfunction of the Equipment. This obligation shall survive the termination of this Agreement. TAMU agrees to the foregoing section to the extent permitted by the Constitution and laws of the State of Texas.

6. **NO WARRANTIES-TITLE-SECURITY INTEREST.** WE ARE PROVIDING THE EQUIPMENT TO YOU "AS IS". WE HAVE NOT MADE AND HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, ARISING BY APPLICABLE LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. We hereby transfer to You, without recourse to Us, all automatically transferable warranties, if any, made to Us by the Vendor(s) of the Equipment. Unless otherwise required by the laws of the State in which You are located, upon acceptance of the Equipment, title to the Equipment (excluding any software) shall vest in You, subject to Our rights under this Agreement; provided that title shall thereafter immediately and without any action by You vest in Us, and You shall immediately surrender possession of the Equipment to Us, upon any termination of this Agreement other than a purchase by You at the end of the Term. To the extent permitted by the Constitution and laws of the State of Texas, to secure Your obligations hereunder to Us, You hereby (i) grant to Us a first priority lien and security interest in the Equipment and all proceeds thereof and authorize Us to record (and amend, if appropriate) Uniform Commercial Code ("UCC") financing statements in order to perfect such security interest. Unless this Agreement has been terminated in accordance with Section 14, You shall purchase Our interest in the Equipment for one dollar (\$1.00) at the end of the Term; provided, however, We shall not be required to release Our interest in the Equipment until You have paid to Us all other amounts then due and owing hereunder.

7. **DELIVERY, LOCATION, OWNERSHIP, USE, MAINTENANCE OF EQUIPMENT.** We are not responsible for delivery or installation of the Equipment. You are responsible for Equipment maintenance to the extent the Supplier does not provide the same. You will not remove the Equipment from the Equipment Location unless You first get Our permission. If the Equipment is moved to a new location, We may increase the "Minimum Payment" and/or "Excess" per-page charges by a reasonable amount in order to account for any increased costs of the Supplier in providing covered services, parts and supplies to You. You shall give Us reasonable access to the Equipment Location so that We may inspect the Equipment, whether performed prior to or after the Commencement Date, and You agree to pay Our costs in connection therewith. If the Equipment includes any software (i) We don't own the software, (ii) You are responsible for entering into any necessary software license agreements with the owners or licensors of such software, (iii) You shall comply with the terms of all such agreements, if any, and (iv) any default by You under any such agreements shall constitute a default by You under this Agreement. You agree that the Equipment is and shall remain personal property. Without Our prior written consent, You shall not permit it to become (i) attached to real property or (ii) subject to liens or encumbrances of any kind. You represent that the Equipment will be used solely for commercial purposes and not for personal, family or household purposes. You will use the Equipment in accordance with all laws, operation manuals, service contracts (if any) and insurance requirements, and shall not make any permanent alterations. At Your own cost, You will keep the Equipment in good working order and wearable condition, ordinary wear and tear excepted ("Good Condition").

8. **LOSS; DAMAGE; INSURANCE.** You shall, at all times during this Agreement, (i) bear the risk of loss and damage to the Equipment and shall continue performing all of Your obligations to Us even if it becomes damaged or suffers a loss, (ii) keep the Equipment insured against all risks of damage and loss ("Property Insurance") in an amount equal to its replacement cost, with Us named as sole "loss payee," and (iii) the liability of The Texas A&M University System (System) and its members for personal injury and property damage is controlled by the Texas Tort Claims Act, Texas Civil Practices and Remedies Code, Chapter 101, Section 101.021. The limits of liability are \$250,000 for each person, \$500,000 for each single occurrence of bodily injury or death, and \$100,000 for each single occurrence for injury to or destruction of property. Following this limited exposure, the System and its members are protected by the doctrine of Sovereign immunity, and as such, are self-insured up to the aforementioned limits.

9. **ASSIGNMENT.** You shall not sell, transfer, assign or otherwise encumber (collectively, "Transfer") this Agreement or Transfer or sublease any Equipment in whole or in part, without Our prior written consent. We may, without notice to You, Transfer Our interests in the Equipment and/or this Agreement, in whole or in part, to a third party (a "New Owner"). In which case the New Owner will, to the extent of such Transfer, have all of Our rights and benefits but will not have to perform Our obligations (if any). Any Transfer by You will not relieve Us of Our obligations hereunder. You agree not to assert against the New Owner any claim, defense or offset You may have against Us.

10. **TAXES AND OTHER FEES.** The parties hereto contemplate that the Equipment will be used for a governmental purpose and that the Equipment will be exempt from all taxes presently assessed and levied with respect to personal property. In the event that the tax, possession or acquisition of any Equipment is found to taxation in any form (including, without limitation, sales, use and personal property taxes, and including only taxes based on Our income), to the extent permitted by the Constitution and laws of the State of Texas, You will pay, as the same come due, all taxes and governmental charges of any kind whatsoever that may at any time be lawfully assessed or levied with respect to the Equipment, as well as all other assessments, license and registration fees and other governmental charges relating to this Agreement and/or the Equipment (collectively, with such taxes, "Governmental Charges"). As an agency of the State of Texas, TAMU is the taxpayer.

11. **DEFAULT.** You will be in default hereunder if You (1) fail to pay any amount due hereunder within 15 days of the due date, (2) breach or attempt to breach any other term, representation or covenant set forth herein or in any other agreement between You and Us, (3) die (if You are an individual), go out of business or commence dissolution proceedings, (4) become insolvent, admit Your inability to pay Your debts, make an assignment for the benefit of Your creditors (or enter into a similar arrangement), file (or have filed against You) a bankruptcy, reorganization or similar proceeding or a proceeding for the appointment of a receiver, trustee or liquidator, or (5) suffer an adverse change in Your financial condition and, as a result thereof or for any other reason, We deem ourselves insecure. If You default, We may do any or all of the following: (A) cancel this Agreement, (B) require You to return the Equipment pursuant to Section 12 below, (C) take possession of and/or render the Equipment (including any software) unusable (and for such purpose You hereby authorize Us and Our designees to enter Your premises, with or without prior notice or other process of law, and sell, lease or otherwise dispose of the Equipment or such items and in such manner as We may in Our sole discretion determine), (D) require You to pay to Us, on demand, an amount equal to the sum of (i) all Minimum Payments and other amounts then due and past due, (ii) all remaining Minimum Payments for the remainder of the Term, (iii) the residual value of the Equipment estimated by Us at the inception of this Agreement (as shown in Our books and records), discounted at a rate of 5% per annum, (iv) Time-Value Interest on the amounts specified in clauses "i", "ii" and "iii" above from the date of demand to the date paid, and (v) all other amounts that may hereunder become due hereunder to the extent that We will be obligated to collect and pay such amounts to a third party (such amounts specified in sub-clause "i" through "v" referred to below as the "Recovery Due"), and/or (E) exercise any other remedy available to Us under law. You also agree to reimburse Us on demand for all reasonable expenses of enforcement (including, without limitation, reasonable attorney's fees and other legal costs) any delay or failure to enforce our rights under this Agreement shall not constitute a waiver thereof. We shall not be liable for any losses, directly or indirectly arising on or by reason of the present and/or use of any and all proprietary information residing on or within any Equipment returned to Us or repossessed by Us. The remedies set forth herein are cumulative, are in addition to any other remedies provided for by applicable law, and may be exercised concurrently or separately. Client agrees to this section to the extent permitted by the Constitution and laws of the State of Texas.

12. **RETURN OF EQUIPMENT.** If You are required to return the Equipment under this Agreement, You shall, at Your expense, promptly upon demand, send the Equipment to any location that We may designate. The Equipment must be properly packed for shipment, freight prepaid and fully insured, and must be received in Good Condition (defined in Section 7 above). If the Equipment is not received within 15 days of the date of demand, You agree to continue paying Minimum Payments and all other amounts due hereunder until the Equipment is received by Us.

13. **APPLICABLE LAW; SEVERABILITY.** This Agreement shall be governed by the laws of the State in which You are located. Each provision hereof shall be interpreted to the maximum extent possible to be enforceable under applicable law. If any provision is construed to be unenforceable, such provision shall be ineffective only to the extent of such unenforceability without invalidating the remainder hereof.

14. **NON-APPROPRIATION OF FUNDS.** Performance by You under this agreement may be dependent upon the appropriation and allocation of funds by the Texas State Legislature (the "Legislature"). If the Legislature fails to appropriate or set the necessary funds for the forthcoming fiscal year, You will notify Us, and You may terminate this Agreement without duty or obligation beyond the fiscal year at the time of notification.

15. **ADDITIONAL REPRESENTATIONS.** In addition to the other representations, made by You as set forth in this Agreement, You hereby represent, unto Us that: (a) You have the power and authority under applicable law to enter into this Agreement and the transactions contemplated hereby and to perform all of Your obligations hereunder, (b) You have duly authorized the execution and delivery of this Agreement by appropriate official action of Your governing body and You have obtained such other authorizations, consents and/or approvals as are necessary to consummate this Agreement, (c) all legal and other requirements have been met, and procedures have occurred, to render this Agreement enforceable against You in accordance with its terms, and You have complied with such public bidding requirements as may be applicable to this Agreement and the transactions contemplated hereby, (d) upon Our request, You will provide Us with a copy of Your current financial statements within 150 days after the end of each fiscal period, and (e) unless and until this Agreement is terminated in accordance with Section 14 above, You shall provide to Us, no later than 10 days prior to the end of each fiscal period, with current budgets or other proof of appropriation for the ensuing fiscal period, and such other financial information relating to Your ability to continue the Agreement, as We may request. You hereby acknowledge that each of the representations, warranties and covenants made by You in Sections 14 and 15 and elsewhere in this Agreement are being materially relied upon by Us in entering into this Agreement. Fiscal Period is defined as 9/1 - 8/31.

State Contracting Requirements:

Delinquent Child Support Obligations. Under Section 231.006, Texas Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

Payment of Debt or Delinquency to the State. Pursuant to Section 2252.003, Texas Government Code, Supplier agrees that any payments owing to Supplier under this Agreement may be applied directly toward certain debts or delinquencies that Supplier owes the State of Texas or any agency of the State of Texas regardless of when they arise, until such debts or delinquencies are paid in full.

Prohibited Bids and Agreements. Under Section 2155.004, Texas Government Code, Supplier certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

Public Information. Supplier acknowledges that Advertiser is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Contract.

State Auditor's Office. Supplier understands that acceptance of funds under this Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with these funds pursuant to Section 51.5335(c), Texas Education Code. Supplier agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested. Supplier will include this provision in all contracts with permitted subcontractors.

Governing Law. The validity of this Agreement and all matters pertaining to this Contract, including but not limited to, matters of performance, nonperformance, breach, remedies, procedures, rights, duties, and interpretation or construction, shall be governed and determined by the Constitution and the laws of the State of Texas.

Venue. Pursuant to Section 85.16, Texas Education Code, venue for any suit filed against TAMU shall be in Brazos County, Texas.

Dispute Resolution. Supplier must use the dispute resolution process provided in Chapter 2280 of the Texas Government Code to attempt to resolve a dispute arising under this Agreement and it is a required prerequisite to suit in accordance with Chapter 107, Texas Civil Practices and Remedies Code. Supplier must submit written notice of a claim of breach of contract to the University Contracts Office, TAMU.

Non-Waiver. Supplier expressly acknowledges that TAMU is an agency of the State of Texas and nothing in this Agreement will be construed as a waiver or relinquishment by TAMU of its right to claim such exemptions, privileges, and immunities as may be provided by law.

16. **MISCELLANEOUS.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same document. You acknowledge that You have received a copy of this Agreement and agree that a facsimile or other copy containing Your hand- or typed signature may be treated as an original and will be enforceable as evidence of this Agreement. You waive notice of receipt of a copy of this Agreement with Our original signature. You hereby represent to Us that this Agreement is legally binding and enforceable against You in accordance with its terms.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES RECEIPT OF PAGES 1 AND 2 OF THIS AGREEMENT AND AGREES TO THE TERMS ON ALL PAGES.

Lessor: By: <u>X Dean K. Endler</u> Date: <u>9/14/2016</u> Print name: <u>DEAN K. ENDLER</u> Title: <u>EXEC D.O. PROCUREMENT</u> Attest: <u>X</u>		Accepted by: <u>DAHILL OFFICE TECHNOLOGY CORPORATION</u> By: <u>[Signature]</u> Date: <u>9/17/2016</u>	
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SALES ORDER

Austin 512-636-2100 • Houston 713-329-9909
Bryan/Collage Station 979-774-2200 • Laredo 956-724-818E
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00084506

Page: 1 of 2

SHIP TO	BILL TO
Customer Name College of Engineering, Department of Industrial and Systems Engineering	Customer Name TEXAS A&M UNIVERSITY - Financial Mgmt Operations
Address 3131 TAMU College Station TX 77843-3131	Address 750 AGRONOMY RD Suite 3101 COLLEGE STATION TX 77843-6000
Point of Contact Rick Aderholt	Contact Phone Number Phone: 979-458-2383

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
09/01/2016 /	Brian Wiggins			

<input type="checkbox"/> IT INSTALL	<input checked="" type="checkbox"/> ON-SITE IT
<input type="checkbox"/> SURVEY	<input type="checkbox"/> STAIRS
<input type="checkbox"/> IN-HOUSE DEMO	<input type="checkbox"/> ELECTRICAL

<input type="checkbox"/> LEASE RETURN	<input type="checkbox"/> NATIONAL ACCOUNT/RETURN
<input type="checkbox"/> SHIP IN	<input type="checkbox"/> TRADE-IN
<input type="checkbox"/> EXCHANGE	<input type="checkbox"/> LOANER
<input type="checkbox"/> RENTAL RETURN	<input type="checkbox"/> DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES (See Equipment List for Complete Breakdown of Models and Accessories)

[illegible]

Comments:

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total Sales Tax	N/A N/A
Account Manager	Date	Date	Manager Approval		TOTAL	N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the ~~Additional~~ **Terms & Conditions** on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.
2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.
3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer, and (b) set-up of up to 5 PCs to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.
4. **Binding Agreement.** This is a binding agreement and it is non-cancelable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.
5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.
6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANTY THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."
7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.
8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.
9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SELL HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.
10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.
11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.
12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.
13. **End Agreement.**

Full Service Agreement

Shaded areas for in-house use only



Order Date:		Customer No:		Lease No:		PO No:	
Service Location:		Bill To:					
Name: Texas A&M University, College of Engineering, Department of Industrial and Systems Engineering		Name: Texas A&M University - Financial Mgmt Operations					
Address: 3131 TAMU		Address: 6000 TAMU (750 Agronomy Rd Ste 3101)					
City/State/Zip/County College Station, TX 77843 / Brazos		City/State/Zip/County College Station, TX 77843 / Brazos					
Contact: Rick Aderholt	Phone: 979-458-2383	Contact: Accounts Payable	Phone: 979-458-2383				
Hours of Operation: M-F 8-5	Email address: raderholt@tamu.edu	Email address: invoices@tamu.edu					
See corresponding schedule(s) for included equipment							
SPECIAL INSTRUCTIONS: TAMU HCDE Contract, Pricing Fixed for Term. Tax Exempt, No Shipping & Handling Charges Allowed.							
PROGRAM PRICING: Includes all service and supplies; paper and staples are excluded.							
Office Pool A (A3/Ledger capable device)		TOTAL PRINT Unlimited B/W - Device Included					
Allowance		Single User # Workgroup #					
B/W Ovg							
Color Ovg							
Office Pool B (A4/Letter/legal capable device)		TOTAL PRINT Unlimited B/W - Purchased or Existing Device					
Allowance		Single User # Workgroup #					
B/W 0 Ovg \$0.0085							
Color 0 Ovg \$0.04							
Production		Shipping & Handling Options					
Allowance Ovg Rate		Option 1 <input type="checkbox"/> \$2.00 per shipment					
B/W Ovg Rate		Option 2 <input type="checkbox"/> Monthly Annual in Advance					
		1-4 units \$5.50 \$50.00					
		5-10 units \$12.95 \$100.00					
		11+ Units \$19.95 \$200.00					
MICR							
Term: 60		PROGRAM MONTHLY BASE:					
Monthly Service Rate: <input checked="" type="checkbox"/> included in Lease Agreement		<input type="checkbox"/> Billable Monthly \$					
APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.							
Customer Signature: See PO#		Account Manager: Brien Wiggins				Date: 8-17-16	
Title:		Date:		Credit Approval Signature:		Date:	
Dahill Acceptance:		Title:				Date:	

FULL SERVICE AGREEMENT - TERMS AND CONDITIONS

In this agreement, the words "you" and "your" refer to the Customer. The words "we," "our" or "us" refer to Dahill. The word "parties" refer to you and us. The word "Agreement" refers to this Maintenance Agreement. The word "Supplier" refers to the seller of the Equipment. The word "Equipment" refers to the Equipment identified above or in Exhibit A and which is covered by this Agreement. The word "Lease" or "Lease Agreement" refers to a lease that you have with a third party (or a Lease or Rental Agreement that you have with us provided a separate Lease or Rental Agreement is executed between you and us). This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

1. **Agreement for Service.** This Agreement is for the maintenance and service of the Equipment. This is not an agreement for the lease or for the purchase of the Equipment. We agree to maintain and service the Equipment and you agree to pay us for that maintenance and service. Unless otherwise provided herein, this Agreement is non-cancelable. This Agreement applies only to the service of Equipment, not software.

2. **Service Guarantees.** This Agreement does not include any guarantees unless stated on the front page of this Agreement. If a service guarantee is included in this Agreement, it shall apply only if the Equipment is operated within the following guidelines: (a) the Equipment is used in a climate controlled environment and free from excessive dust and ammonia fumes; (b) the Equipment is used and operated according to the manufacturers specifications; (c) the Equipment is operated within the specified contractual volume limitations; (d) only supplies that meet the manufacturer's required specifications are used; and (e) the Equipment is operated on an isolated electrical line. We guarantee to perform service in a good and workmanlike manner. This paragraph contains the only guarantees we offer.

3. **Commencement of Agreement.** This Agreement becomes valid upon execution by us, and our mutual obligations commence when the Equipment is delivered to you, installed, and determined by you to be in good working condition. The Equipment will be considered in good working condition unless you notify us in writing within three (3) calendar days from the date of delivery that you do not accept the Equipment; that you wish to return it; and you specify the defect or malfunction.

4. **Term; Automatic Renewal.** The "Initial Term" of this Agreement is for a period equal to the term of any Lease Agreement that you have with the Equipment; or for a period of twelve (12) months if the Equipment is not subject to a lease or the term of the Lease does not exceed twelve (12) months. Unless You notify us in writing at least sixty (60) days before the end of the Initial or any renewal term, that you intend not to renew this Agreement, then: (a) this Agreement shall automatically renew for an additional one-year period (a "Renewal Term") and (b) the payment and other terms of this Agreement will continue to apply.

5. **Service Payments.** In consideration for our obligations under this Agreement, you agree to pay us for each service period the amount listed above and by the due date set forth on our invoice to you: (i) the Monthly Base Maintenance shown above; (ii) the applicable Overage Rate for each metered image in excess of the applicable number of the Included Impressions; (iii) any other costs for non-covered parts, supplies, and shipping and delivery fees and charges; (iv) applicable taxes and late fees; (v) and any other charges provided for herein. You agree that the monthly base amount(s) is(are) a minimum payment that you agree to pay even if you do not make the stated number of Included Impressions. You agree that we may, in our sole discretion, increase the monthly base amount(s) and the Overage Rate specified above once each year during the Initial Term and once each year during any Renewal Term, by an amount not to exceed 3.5% per year. You agree we may apply any base and overage payment first to any past-due amount owed. All payments made under this Agreement are non-refundable.

6. **Parts; Supplies.** Unless otherwise stated above, the Supplies covered under this agreement are toner, PM kits, and developer. Staples and paper are not covered. All other parts and drums are included, unless the need for replacement is the result of your misuse or abuse. This Agreement does not cover any of the following: (a) damage to the Equipment caused by misuse, negligence, or intentional acts; or (b) repairs and parts necessitated by operation of the Equipment outside the service guarantee guidelines.

7. **Limitations of Service.** Connected Equipment will be covered up to the computer/network connection. Service calls produced by computer/network problems may be billed at our hourly rate.

8. **Late Charges.** If you do not pay all charges by the due date specified on an invoice, or within 30 days from the date of the invoice if it does not specify a due date, you agree to pay a late fee equal to 10% of the amount due under the invoice.

9. **Meter Collection.** You agree to comply with our billing procedures, including but not limited to, providing us with monthly meter readings for each Equipment item. We will provide, at no cost to you, automated meter reading technology that will enable automatic periodic meter readings. However, if you elect not to use this technology, for each non-automated meter read, you agree to pay \$25 per device in addition to the periodic service payments stated above.

10. **Service Hours.** Our "Standard Service Hours" are Monday-Friday, 8:00 a.m. - 5:00 p.m. local time. If you request service to occur outside standard hours, it will be provided within forty-eight hours after receiving such notice and with the following additional charges at a rate of: (a) one and one-half the prevailing hourly rate; and (2) twice the prevailing hourly rate if service is requested to occur after 5:00 p.m. on a Sunday or any time a holiday.

11. **Relocation.** In the event you relocate the Equipment outside our service area, we shall have the sole right to either locate another qualified dealer to provide service for the Equipment at the new location or to cancel this Agreement.

12. **Default.** Each of the following is a "Default" under this Agreement: (a) you fail to pay any Service Payment or any other payment due, under this or any other agreement you have with us, by the due date indicated on any invoice; or (b) you do not perform any of your other obligations under this Agreement or in any other agreement with us and this failure continues for ten (10) days after we have notified you. Our acceptance of a partial payment does not waive a default.

13. **Remedies.** If you Default under this Agreement, we may do one or more of the following: (a) suspend service; (b) furnish service on a C.O.D. "per call" basis at our standard service rates; (c) cancel or terminate this Agreement and any or all other active agreements that you have with us; (d) require you, as liquidated damages for loss of bargain and not as a penalty, to pay us, on demand (i) any amount past due and owing, and (ii) an amount equal to the sum of remaining Service Payments for the remainder of the Initial or Renewal Term; and (e) exercise any other remedy available at law. You also agree to reimburse us, on demand, for all reasonable expenses of enforcement and/or collection including, but not limited to, reasonable attorneys' fees, court costs, and costs of collection. The remedies set forth herein are cumulative and are in addition to any other remedies allowed under law, and may be exercised concurrently or separately. Any failure or delay by us to declare default or to exercise any other right or remedy shall not operate as a waiver of any other right or future right. If this Agreement expressly provides for, or expressly incorporates, written guarantees, in the event we do not satisfy one or more of the guarantees, your sole remedy is the remedy in the guarantee. In the event we do not satisfy any other provision of this Agreement, and in the event we do not cure the deficiency within fourteen (14) days after receiving written notice of such deficiency, you may, as your sole remedy, cancel this Agreement without any further obligations.

14. **NO WARRANTIES.** Other than any service guarantees provided in or through paragraph two herein and the obligations set forth herein, WE DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

15. **LIMITATIONS OF LIABILITY.** WE SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. YOU ACKNOWLEDGE AND AGREE THAT IN ENTERING INTO THIS AGREEMENT YOU DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING YOUR DECISION TO ENTER INTO THIS AGREEMENT, YOU AGREE AND REPRESENT THAT YOU RELIED ONLY ON YOUR OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

16. **MUTUAL INDEMNITY.** THE PARTIES MUTUALLY AGREE TO INDEMNIFY, DEFEND AND HOLD HARMLESS THE OTHER PARTY, ITS PARENT CORPORATIONS, SUBSIDIARIES, AFFILIATES, DIRECTORS, OFFICERS, AGENTS, REPRESENTATIVES, ATTORNEYS, EMPLOYEES, AND SUCCESSORS OR ASSIGNS (THE "INDEMNIFIED PARTIES") FROM ANY AND ALL CLAIMS, DEMANDS, ACTIVITIES, SUITS, ALLEGATIONS, ACTIONS, OR CAUSES OF ACTION ARISING FROM OR INCIDENT, WHETHER DIRECTLY OR INDIRECTLY, TO ANY MISCONDUCT, NEGLIGENCE, REPRESENTATION, OR OMISSION ON THE PART OF THE INDEMNIFYING PARTY, IN THE CONDUCT OF ITS/THEIR DUTIES OR ANY CONDUCT OUTSIDE THE SCOPE OF ITS/THEIR DUTIES WHICH MAY GIVE RISE TO LIABILITY OR POTENTIAL LIABILITY ON THE PART OF THE INDEMNIFIED PARTIES.

17. **UNCONDITIONAL OBLIGATION.** YOU AGREE THAT YOUR OBLIGATION TO PAY US UNDER THIS AGREEMENT IS UNCONDITIONAL AND IS INDEPENDENT OF ANY LEASE OR OTHER MAINTENANCE AGREEMENT THAT YOU MAY HAVE WITH US OR ANYONE ELSE.

18. **Notices.** All notices and other communications directed to us as required or permitted under this Agreement shall be deemed to have been duly given if made in writing via U.S. mail at the address provided on page one of this Agreement.

19. **Assignment.** You may not assign any rights or obligations under this Agreement without our prior written consent. We may, without your consent and without prior notification, assign this Agreement, or any right or obligation thereof, to a third party.

20. **Applicable Law; Venue; JURY WAIVER.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas, and that the State of Texas shall have sole jurisdiction of all matters relating to this Agreement. YOU AND WE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

21. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

22. **Merger; Integration.** This Agreement contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

23. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

24. **End Agreement**

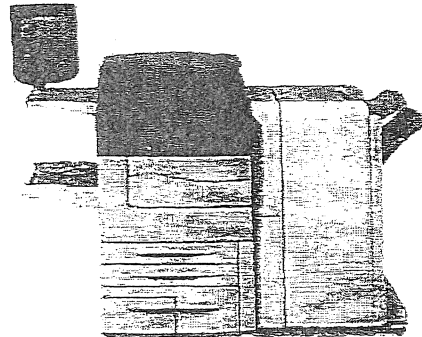
Prepared by: Brien Wiggins
August 17, 2016



Texas A&M University College of Engineering Industrial & Systems Engineering Office Color Copiers

2 - Xerox Color C70

- Network Print, Copy; Scan to Email, Desktop or USB
- 75 ppm B&W and 70 ppm Color
- 250-Sheet Single Pass Duplex Automatic Document Feeder
- 500-Sheet Paper Tray (up to 12" x 18")
- 500-Sheet Paper Tray (up to 11" x 17")
- Hi-Capacity Tandem Trays (2010 sheets 8.5" x 11")
- 250-Sheet Bypass Tray
- Business Ready Finisher with 3000-Sheet Stacker and 500-Sheet Top Tray, 2/3 Hole Punch and 50-Sheet Multi-Position Stapling



Dahill Maintenance Includes:

- All B&W Impressions billed per click quarterly at \$0.0085
- All Color Impressions billed per click quarterly at \$0.04
- All Parts, Labor, Travel Time, and Supplies including Staples. Excludes Paper.

Monthly Payment (60-Month TAMU Lease)

\$459.57

- Pricing is based on Dahill's HCDE Choice Partners Contract number 13/051DG.
- A Usage Agreement is required to be submitted with the Purchase Request in Buy A&M.