



### 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.
Mar 27, 2018	AB0356320	0
<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>		
Name:	Patty Vychopen	
Email:	PVYCHOPEN@CVM.TAMU.EDU	
Phone:	+1 979-845-4177	

### Order acceptance instructions:

**Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at <http://iodp.tamu.edu/vendors/purchasing.html> and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation's (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order must be submitted in writing within 10 days of receipt of this order.**

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	Karkoska / research tower
Fax	+1 800-338-7020	Vet Med Pathobiology	
FOB / FREIGHT	Destination	VBEC Receiving - VICI Bldg	
Pre-Pay & Add	No	1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	DIR-TSO-3043. Quote: T99460 & T01980	4467 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4467	
Quote number	T99460 & T01980	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Utilizing DIR-TSO-3043. Quotes # T99460 & T01980.

Attachments for supplier

Attachment A -Xer...

#### PO Clauses

Header 001 No Collect Freight 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) (2nd Floor Hallway-machine #1) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	3 MON	491.88 USD
2 of 10	(FY18) (Rm. 110C-machine #2) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	3 MON	491.88 USD
3 of 10	(FY19) (2nd Floor Hallway-machine #1) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	12 MON	1,967.52 USD
4 of 10	(FY19) (Rm. 110C-machine #2) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	12 MON	1,967.52 USD
5 of 10	(FY20) (2nd Floor Hallway-machine #1) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	12 MON	1,967.52 USD
6 of 10	(FY20) (Rm. 110C-machine #2) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	12 MON	1,967.52 USD
7 of 10	(FY21) (2nd Floor Hallway-machine #1) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	12 MON	1,967.52 USD
8 of 10	(FY21) (Rm. 110C-machine #2) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	12 MON	1,967.52 USD

9 of 10	(FY22) (2nd Floor Hallway-machine #1) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	9 MON	1,475.64 USD
10 of 10	(FY22) (Rm. 110C-machine #2) Xerox C8055H. See Attachment A for details & features. Term Period: 48 months. Includes 75K B&W. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print.	n/a	MON	163.96 USD	9 MON	1,475.64 USD
Total					<b>15,740.16 USD</b>	

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&amp;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 DIR-TSO-3043

Custom Quote: T99460 & T01980

Term Period: 48 months

(2 each) Xerox C8055H (Xerox C8055H) copier to include the following:

- 2/3 Hole Punch
- Office Finisher Lx
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 75,000 Black & White prints per month

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

Color to be billed at \$0.0456/print

48 Month Rate: \$163.96 per machine per month

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.