



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.
Apr 20, 2018	AB0361647	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	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Tina Karkoska	
Email:	TKARKOSKA@CVM.TAMU.EDU	
Phone:	+1 979-845-5941	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the 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	+1 512-343-5600	Attn	T. Karkoska
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. Quotes: T94318; T98341; R17236; T01507	4467 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4467	
Quote number	T94318, T98341, R17236 and T01507	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(s): T94318; T98341; R17236; T04507		
Attachments for supplier			
Attachment A -Xer...			
PO Clauses			
Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 20	(FY18) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages	N/A	MON	163.96 USD	3 MON	491.88 USD

	from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (SAH 2020).					
	External Note	Utilizing contract pricing DIR-TS0-3043 - Quote T94318, T98341, R17236 and T01507 - Negotiated Contract 072719100				
2 of 20	(FY19) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (SAH 2020).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
	External Note	Utilizing contract pricing DIR-TS0-3043 - Quote T94318, T98341, R17236 and T01507 - Negotiated Contract 072719100				
3 of 20	(FY20) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (SAH 2020).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
	External Note	Utilizing contract pricing DIR-TS0-3043 - Quote T94318, T98341, R17236 and T01507 - Negotiated Contract 072719100				
4 of 20	(FY21) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (SAH 2020).	N	MON	163.96 USD	12 MON	1,967.52 USD
	External Note	Utilizing contract pricing DIR-TS0-3043 - Quote T94318, T98341, R17236 and T01507 - Negotiated Contract 072719100				
5 of 20	(FY22) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (SAH 2020).	N/A	MON	163.96 USD	9 MON	1,475.64 USD
6 of 20	(FY18) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMS 101).	N/A	MON	163.96 USD	3 MON	491.88 USD
7 of 20	(FY19) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMS 101).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
8 of 20	(FY20) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMS 101).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
9 of 20	(FY21) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages	N/A	MON	163.96 USD	12 MON	1,967.52 USD

	from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMS 101).					
10 of 20	(FY22) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMS 101).	N/A	MON	163.96 USD	9 MON	1,475.64 USD
11 of 20	(FY18) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (BWMF 134).	N/A	MON	163.96 USD	3 MON	491.88 USD
12 of 20	(FY19) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (BWMF 134).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
13 of 20	(FY20) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (BWMF 134).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
14 of 20	(FY21) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (BWMF 134).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
15 of 20	(FY22) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (BWMF 134).	N/A	MON	163.96 USD	9 MON	1,475.64 USD
16 of 20	(FY18) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMA 208).	N/A	MON	163.96 USD	3 MON	491.88 USD
17 of 20	(FY19) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMA 208).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
18 of 20	(FY20) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMA 208).	N/A	MON	163.96 USD	12 MON	1,967.52 USD

19 of 20	(FY21) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMA 208).	N/A	MON	163.96 USD	12 MON	1,967.52 USD
20 of 20	(FY22) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W prints/mo. Overages from 75,001+ to be billed at \$0.0051/print. Color to be billed at \$0.0456/print. (VMA 208).	N/A	MON	163.96 USD	9 MON	1,475.64 USD
Total					31,480.32 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*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

Attachment A

(MACHINE #1)

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: T94318

Term Period: 48 months

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

All Color prints to be billed at \$0.0456/print

48 Month Rate: \$163.96 per month

(MACHINE #2)

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: T98341

Term Period: 48 months

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

All Color prints to be billed at \$0.0456/print

48 Month Rate: \$163.96 per month

Attachment A

(MACHINE #3)

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: R17236

Term Period: 48 months

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

All Color prints to be billed at \$0.0456/print

48 Month Rate: \$163.96 per month

(MACHINE #4)

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: T01507

Term Period: 48 months

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

All Color prints to be billed at \$0.0456/print

48 Month Rate: \$163.96 per month

Attachment A

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.