



### 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 20, 2018</b>	<b>AB0379484</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>		
Name:	Kelly Cook	
Email:	K-COOK@TAMU.EDU	
Phone:	+1 979-845-9977	

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

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	Kelly Cook
Fax	+1 800-338-7020	History Dept.	
FOB / FREIGHT	Destination	Glasscock History Bldg.	
Pre-Pay & Add	No	Room	101
Payment Terms	0, Net 30	4236 TAMU	
Contract Number - Header	TCPN Bid R150302. Quote: T22800	College Station, TX 77843-4236	
Contract Number - Line	no value	United States	
Quote number	T22800	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Note to Supplier		Utilizing TCPN Bid R150302. Quote: T22800	
Attachments for supplier			
Attachment A -Xer...			
Cancellation - AB...			
<b>PO Clauses</b>			
Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

102

TAMU Terms &  
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	(FY19) Xerox XC70. See Attachment A for details & features. Term Period: 60 mos. Black & White prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	NA	MON	299.55 USD	12 MON	3,594.60 USD
2 of 10	(FY19) Xerox C70OFCSRV Color SRV.	NA	MON	79.37 USD	12 MON	952.44 USD
3 of 10	(FY20) Xerox XC70. See Attachment A for details & features. Term Period: 60 mos. Black & White prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	NA	MON	299.55 USD	12 MON	3,594.60 USD
4 of 10	(FY20) Xerox C70OFCSRV Color SRV.	NA	MON	79.37 USD	12 MON	952.44 USD
5 of 10	(FY21) Xerox XC70. See Attachment A for details & features. Term Period: 60 mos. Black & White prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	NA	MON	299.55 USD	12 MON	3,594.60 USD
6 of 10	(FY21) Xerox C70OFCSRV Color SRV.	NA	MON	79.37 USD	12 MON	952.44 USD
7 of 10	(FY22) Xerox XC70. See Attachment A for details & features. Term Period: 60 mos. Black & White prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	NA	MON	299.55 USD	12 MON	3,594.60 USD
8 of 10	(FY22) Xerox C70OFCSRV Color SRV.	NA	MON	79.37 USD	12 MON	952.44 USD
9 of 10	(FY23) Xerox XC70. See Attachment A for details & features. Term Period: 60 mos. Black & White prints to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	NA	MON	299.55 USD	12 MON	3,594.60 USD
10 of 10	(FY23) Xerox C70OFCSRV Color SRV.	NA	MON	79.37 USD	12 MON	952.44 USD
Total						22,735.20 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

## Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: T22800

Term Period: 60 months

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

- High Capacity Feeder
- C60/70 Br Finisher
- Post Script Int Svr
- Xc550/560 Convenience Stapler
- Customer Education
- Analyst Services

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

All Color prints to be billed at \$0.0596/print

60 Month Rate: \$299.55 per month

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

60 Month Rate: \$79.37 per month

Trade-in of Xerox WC7775P serial number RFX018774 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.

DIVISION OF FINANCE

Procurement Services



July 20, 2018

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

To Whom It May Concern:

Please cancel the Xerox WC7775P that is located at the Glasscock History Building. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order:	AB0307900
Serial Number:	RFX018774
Type of Machine:	Xerox WC7775P
Location:	Glasscock History Bldg. - Rm. 101
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date: August 20, 2018

Please contact Kelly Cook at 979-845-9977 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>