



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.
Aug 9, 2018	AB0383842	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	meyyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Diane Johnson	
Email:	DJOHNSON@MAYS.TAMU.EDU	
Phone:	+1 979-862-4078	

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	CTWP LEASING HAYDAY INC DBA	Delivery Address	
Address	3730 FRANKLIN AVE WACO, TX 767107330 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-752-0376	Attn	Blake Parrish
FOB / FREIGHT	Destination	Business Admin-Dean	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	340
Contract Number - Header	DIR-TSO-3101	4113 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4113	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing DIR-TSO-3101

Attachments for supplier

Attachment A - 10...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 5	(FY19) Canon ImageRunner Advance C7570i II. See Attachment A for details & features.	na	MON	845.00 USD	12 MON	10,140.00 USD
2 of 5	(FY20) Canon ImageRunner Advance C7570i II. See Attachment A for details & features.	na	MON	845.00 USD	12 MON	10,140.00 USD
3 of 5	(FY21) Canon ImageRunner Advance C7570i II. See Attachment A for details & features.	na	MON	845.00 USD	12 MON	10,140.00 USD
4 of 5	(FY22) Canon ImageRunner Advance C7570i II. See Attachment A for details & features.	na	MON	845.00 USD	12 MON	10,140.00 USD
5 of 5	(FY23) Canon ImageRunner Advance C7570i II. See Attachment A for details & features.	na	MON	845.00 USD	12 MON	10,140.00 USD
Total					50,700.00 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

This purchase order shall constitute a schedule for purposes of that certain Master Image Management Agreement dated as of April 2, 2018 (the "Master Agreement") between Texas A&M University ("Customer") and CTWP Leasing, the terms and conditions of which are incorporated herein by reference, and evidences Customer's agreement to rent the equipment described herein pursuant to the terms of this Purchase Order and the Master Agreement. This purchase order is binding on Customer as of the date of issuance and cannot be cancelled, unless otherwise provided by the terms of the Master Agreement.

Contract Pricing Utilizing: DIR-TSO-3101

Term Period: 60 months

Canon ImageRunner Advance C7570i II copier to include the following:

- 70 Pages/prints per minute Black & White
- 65 Pages/prints per minute Color
- Single Pass Document Feeder
- Automatic Two Sided Copies
- Four Drawer Paper Feed System
- Large Capacity Paper Deck
- Booklet Stapling Finisher
- C/Z Paper Folding Unit
- Inner Booklet Trimmer
- Incorporates GREEN Technology

Configured As:

- Network Fiery Driven Color Printer with Impose, Hot Folders
- Spectrophotometer
- Network Color Scan to Email and File
- Scan to/Print From USB

No Overages on Black & White prints

Color to be billed at \$0.04 per print; billed monthly

60 Month Rate: \$845.00 per month

Includes service; parts; labor; drum; toner and staples.

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.