



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.
Sep 21, 2018	AB0394844	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:	Jill Hobbs	
Email:	JILLHOBBS@TAMU.EDU	
Phone:	+1 979-862-1564	

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	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-435-6333	Attn	
FOB / FREIGHT	Destination	Dean of Education	
Pre-Pay & Add	No	Harrington Tower	
Payment Terms	0, Net 30	Room	804
Contract Number - Header	TCPN Bid R150302. Quote: T19012	4222 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4222	
Quote number	T19012	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Utilizing TCPN Bid R150302. Quote: T19012	
Attachments for supplier			
College of Educat...			
Cancellation Lett...			
Attachment A -Xer...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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: 48 mos. Black & White prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print.	na	MON	310.78 USD	10 MON	3,107.80 USD
2 of 10	(FY19) Xerox C70EFI2. See Attachment A for details & features. Term Period: 48 mos.	na	MON	230.26 USD	10 MON	2,302.60 USD
3 of 10	(FY20) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print.	na	MON	310.78 USD	12 MON	3,729.36 USD
4 of 10	(FY20) Xerox C70EFI2. See Attachment A for details & features. Term Period: 48 mos.	na	MON	230.26 USD	12 MON	2,763.12 USD
5 of 10	(FY21) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print.	na	MON	310.78 USD	12 MON	3,729.36 USD
6 of 10	(FY21) Xerox C70EFI2. See Attachment A for details & features. Term Period: 48 mos.	na	MON	230.26 USD	12 MON	2,763.12 USD
7 of 10	(FY22) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print.	na	MON	310.78 USD	12 MON	3,729.36 USD
8 of 10	(FY22) Xerox C70EFI2. See Attachment A for details & features. Term Period: 48 mos.	na	MON	230.26 USD	12 MON	2,763.12 USD
9 of 10	(FY23) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print.	na	MON	310.78 USD	2 MON	621.56 USD
10 of 10	(FY23) Xerox C70EFI2. See Attachment A for details & features. Term Period: 48 mos.	na	MON	230.26 USD	2 MON	460.52 USD
Total						25,969.92 USD

Billing Information	Billing Address
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	Texas A&M University- Accounts Payable

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. Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States

Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: T19012

Term Period: 48 months

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

- C60/70 Br Finisher
- 1 Line Fax
- Customer Education
- Analyst Services

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

Color prints to be billed at \$0.0596/print

48 Month Rate: \$310.78 per month

Xerox C70EFI2 (EXI E300 C60/70 DFE) to include the following:

- Customer Education
- Analyst Services

48 Month Rate: \$230.26 per month

Trade in of Xerox C75 FOR LEO NAAO ONLY serial number XU6476711 as of payment 43

Trade in of Xerox C75EFI serial number B35458126 as of payment 48

Includes consumable supplies for all prints and full service maintenance

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



September 21, 2018

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

To Whom It May Concern:

Please cancel the Xerox C75 & C75EFI that is located in the College of Education & Human Development. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order:	AB0310661
Serial Number:	XU6476711 & B35458126
Type of Machine:	Xerox C75 & Xerox C75EFI
Location:	Harrington Tower – Rm. 803
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date:	October 21, 2018
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Please contact Jill Hobbs at 979-862-1564 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>