



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.
Nov 7, 2018	AB0406876	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:	Susan Mitchell	
Email:	SMITCHELL25@TAMU.EDU	
Phone:	+1 979-862-3696	

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	Georgia Hines
FOB / FREIGHT	Destination	Graduate Studies	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Floor	10th
Contract Number - Header	TCPN Bid R150302. Quote: U65470	1125 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1125	
Quote number	U65470	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: U65470

Attachments for supplier

Attachment A -Xer...

Cancellation - (B...

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 to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	XC70	MON	341.03 USD	8 MON	2,728.24 USD
2 of 10	(FY19) Xerox C70OFCSRV. See Attachment A for details & features. Term Period: 48 mos.	C70OFCSRV	MON	128.76 USD	8 MON	1,030.08 USD
3 of 10	(FY20) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	XC70	MON	341.03 USD	12 MON	4,092.36 USD
4 of 10	(FY20) Xerox C70OFCSRV. See Attachment A for details & features. Term Period: 48 mos.	C70OFCSRV	MON	128.76 USD	12 MON	1,545.12 USD
5 of 10	(FY21) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	XC70	MON	341.03 USD	12 MON	4,092.36 USD
6 of 10	(FY21) Xerox C70OFCSRV. See Attachment A for details & features. Term Period: 48 mos.	C70OFCSRV	MON	128.76 USD	12 MON	1,545.12 USD
7 of 10	(FY22) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	XC70	MON	341.03 USD	12 MON	4,092.36 USD
8 of 10	(FY22) Xerox C70OFCSRV. See Attachment A for details & features. Term Period: 48 mos.	C70OFCSRV	MON	128.76 USD	12 MON	1,545.12 USD
9 of 10	(FY23) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. Black & White to be billed at \$0.0090/print. Color to be billed at \$0.0596/print.	XC70	MON	341.03 USD	4 MON	1,364.12 USD
10 of 10	(FY23) Xerox C70OFCSRV. See Attachment A for details & features. Term Period: 48 mos.	C70OFCSRV	MON	128.76 USD	4 MON	515.04 USD
Total					22,549.92 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 abvondorhelp@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</p>

	United States
--	---------------

Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: U65470

Term Period: 48 months

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

- High Capacity Feeder
- C60/70 Br Finisher
- 1 Line Fax Kit
- Post Script Int Svr

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

Color prints to be billed at \$0.0596/print

48 Month Rate: \$341.03 per month

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

- Customer Education
- Analyst Services

48 Month Rate: \$128.76 per month

Trade in of Xerox 7970 serial number BOW587430 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



November 7, 2018

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

To Whom It May Concern:

Please cancel the Xerox 7970 that is located at the Undergraduate Studies Department. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number:	BOW587430
Type of Machine:	Xerox 7970
Location:	Rudder Tower – 10 th Floor
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date:	December 6, 2018
------------------------	-------------------------

Please contact Georgia Hines at 979-845-3210 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>