TEXAS A&M UNIVERSITY

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 27, 2018	**AB0411087**	**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:	Pamela Spangle
Email:	PSPANGLE@TAMU.EDU
Phone:	+1 979-845-5927

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

Supplier Name	XEROX CORPORATION
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US
Phone	+1 888-435-6333
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	TCPN Bid R150302. Quote: T67983
Contract Number - Line	*no value*
Quote number	T67983

Delivery Information

Delivery Address

TAMUS Member:	02-Texas A&M University (02)
Attn	
Engineering Technology & Industrial Distribution	
JR Thompson Hall	
Room	120
3367 TAMU	
College Station, TX 77843-3367	
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: T67983
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 5	(FY19) Xerox C8070H. See Attachment A for details & features. Term Period: 48 mos. Includes 100K Black & White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 15K Color/mo. Overages from 15,001+ to be billed at $0.0456/print.	na	MON	931.47 USD	8 MON	7,451.76 USD
2 of 5	(FY20) Xerox C8070H. See Attachment A for details & features. Term Period: 48 mos. Includes 100K Black & White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 15K Color/mo. Overages from 15,001+ to be billed at $0.0456/print.	na	MON	931.47 USD	12 MON	11,177.64 USD
3 of 5	(FY21) Xerox C8070H. See Attachment A for details & features. Term Period: 48 mos. Includes 100K Black & White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 15K Color/mo. Overages from 15,001+ to be billed at $0.0456/print.	na	MON	931.47 USD	12 MON	11,177.64 USD
4 of 5	(FY22) Xerox C8070H. See Attachment A for details & features. Term Period: 48 mos. Includes 100K Black & White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 15K Color/mo. Overages from 15,001+ to be billed at $0.0456/print.	na	MON	931.47 USD	12 MON	11,177.64 USD
5 of 5	(FY23) Xerox C8070H. See Attachment A for details & features. Term Period: 48 mos. Includes 100K Black & White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 15K Color/mo. Overages from 15,001+ to be billed at $0.0456/print.	na	MON	931.47 USD	4 MON	3,725.88 USD
					Total	**44,710.56 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 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.	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

Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: T67983

Term Period: 48 months

Xerox C8070H (Xerox C8070H) to include the following:

- Br Finisher - 2/3 Hp
- 1 Line Fax
- High Capacity Feeder
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 100,000 Black & White prints per month

Overages from 100,001+ to be billed at $0.0051/print

Includes 15,000 Color prints per month

Overages from 15,001+ to be billed at $0.0456/print

48 Month Rate: $931.47 per month

Trade in of Xerox 7970 serial number B0W587468 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

TEXAS A&M UNIVERSITY

November 27, 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 Engineering Technology & Industrial Distribution. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order:	AB0313380
Serial Number:	BOW587468
Type of Machine:	Xerox 7970
Location:	117 Thompson Hall
Reason for Cancellation:	Dept. no longer requires this machine.
Effective Date:	**December 27, 2018**

Please contact Pam Spangle at 979-845-5927 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