

**Revised Purchase Order****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.

The laws of the State of Texas shall govern this Purchase Order.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 4, 2018</b>	<b>AB0364314</b>	<b>1</b>	<b>May 14, 2018</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:		Siebrigje Greene-Booth	
Email:		SIEB@TAMU.EDU	
Phone:		+1 979-458-5216	

**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	KYLE OFFICE PRINTERS	<b>Delivery Address</b>	
Address	418 TARROW COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-260-3377	Attn	Siebrigje Greene-Booth
Fax	+1 979-260-3322	Provost IT Office	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	STE-1617
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	C4170824	4481 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4481	
Quote number	11991	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	May 11, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Est\_11991\_from\_Ky...

Terms and Condio...

**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Uniprint Annual Maintenance & Support - 1 year renewalSupport Period 5/22/18 to 5/22/19Uniprint Xtra Site License (FTE: 50,001- above)MobilePrint for Uniprint Site License (FTE: 50,001- above)LDAP Gateway3rd Party Charging	n/a	EA	33,995.00 USD	1 EA	33,995.00 USD
2 of 2	iMFP License for Xerox	n/a	EA	75.00 USD	21 EA	1,575.00 USD
				Total	<b>35,570.00 USD</b>	

**Billing Information**

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.

**Billing Address**

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