



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.

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/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 1, 2019	AB0432339	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
me - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-MEEN	
Email:	meen-accounting@tamu.edu	
Phone:	+979 8451248	

Supplier Information		Delivery Information	
Supplier Name	DAHILL	Delivery Address	
Address	8200 W IH 10 STE 400 SAN ANTONIO, TX 782303808 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-805-8200	Attn:	Mitch Wittneben
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	Engineering/Physics Bldg	
Payment Terms	0, Net 30	Room	327
Contract Number - Header	HCDE Choice Partners Contract #13/051DG-02	180 Spence St	
Contract Number - Line	no value	3123 TAMU	
Quote number		College Station, TX 77843-3123	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier	Utilizing HCDE Choice Partners Contract #13/051DG-02.		
Attachments for supplier			
Attachment A - Da...			
Cancellation - AB...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

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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 6	(FY19) Xerox C70. See Attachment A for details & features.	NA	MON	286.55 USD	5 MON	1,432.75 USD
2 of 6	(FY20) Xerox C70. See Attachment A for details & features.	NA	MON	286.55 USD	12 MON	3,438.60 USD
3 of 6	(FY21) Xerox C70. See Attachment A for details & features.	NA	MON	286.55 USD	12 MON	3,438.60 USD
4 of 6	(FY22) Xerox C70. See Attachment A for details & features.	NA	MON	286.55 USD	12 MON	3,438.60 USD
5 of 6	(FY23) Xerox C70. See Attachment A for details & features.	NA	MON	286.55 USD	12 MON	3,438.60 USD
6 of 6	(FY24) Xerox C70. See Attachment A for details & features.	NA	MON	286.55 USD	7 MON	2,005.85 USD
Total					17,193.00 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

Contract Pricing Utilizing HCDE Choice Partners Contract #13/051DG-02

Distributor is: Dahill – A Xerox Company

809 University Drive – East; Suite 100B

College Station, TX 77840

Base Monthly Rate: \$286.55

Xerox C70 copier to include the following:

- 75 Pages per Minute Black & White
- 70 Pages per Minute Color
- 200 Sheet Dual Scan Document Feeder
- 2400 x 2400 dpi Print Resolution
- Media Sizes up to 13x19 inch
- Business Ready Finisher with Staple and 3 Hole Punch
- Added High Capacity Feeder with 2000 Sheet Letter Capability
- Delivery; Installation and Setup Included

Dahill Maintenance Includes:

All Black & White images to be billed at \$0.0065/image

All Color images to be billed at \$0.039/image

Includes All Parts; Labor; Travel Time; and Supplies (Black White & Color Toner & Drum). Excludes paper

Document Type 9, Group Purchase Section Government Code Title 10, Subtitle D, Sec. 2155.134. Group Purchasing Program.

DIVISION OF FINANCE

Procurement Services



March 1, 2019

Dahill – A Xerox Company
P.O. Box 314
San Antonio, TX 78292-0314

To Whom It May Concern:

Please cancel the Xerox 3320DN & C70 that is located in the Mechanical Engineering Dept. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order:	AB0343328
Serial Number	E2B649670 & LA0087059
Type of Machine:	Xerox 3320DN & C70
Location:	Mechanical Engineering Bldg. – Rm. 101
Reason for Cancellation:	Dept. no longer requires this machine.
Effective Date:	April 1, 2019

Please contact Kathleen Phillips at 979-845-2546 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>