



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 18, 2019</b>	<b>AB0443968</b>	<b>0</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Sharon Moore	
Email:	SMOORE@TAMHSC.EDU	
Phone:	+1 979-436-0680	

### 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	<b>Delivery Address</b>	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 888-435-6333	Attn:	Sharon Moore
FOB / FREIGHT	Destination	CIADM	
Pre-Pay & Add	No	TAMUS - HSC South	
Payment Terms	0, Net 30	Suite/Room	2079/2099
Contract Number - Header	<i>no value</i>	200 Technology Way	
Contract Number - Line	<i>no value</i>	1362 TAMU	
Quote number		College Station, TX 77845-1362	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # V48352  
 REF: TCPN Bid R150302  
 Cnt # 072771400  
 Period of Svc: 5/1/19 - 4/30/22

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW		
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
212	Cancellation	This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.
222	Independence Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the USA's Independence Day, July 4, 2019
236	Copier Leases	Vendors please note: The laws of the State of Texas shall govern this purchase order. Texas A&M University is exempt from state sales tax. The exemption is claimed under Chapter 20 Title 122A, revised Civil Statutes of Texas, as the property is being secured for the exclusive use of the State of Texas. All taxes, fees and filing costs related to the possession and use of the equipment during the term of the lease or rental must be included in the monthly lease or rental item. The digital copiers shall be provided on a vendor furnish and install as is. The successful vendor will have complete responsibility for the equipment until it is in place and working. all transportation and coordination arrangements will be the responsibility of the vendor. Delivery of equipment will be coordinated so that items will be delivered directly to the installation site. Texas A&M reserves the right to cancel any purchase order without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature or otherwise not made available to the department. In the event of cancellation, vendor will be given 30 days written notice.
237	Estimated Delivery Date	Delivery date listed is an estimated date only and is based on manufacturer's standard lead time.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Lease of XEROX C8055H including:*Black:1-750,00(included) - 75,000+ (.0056 per print)*Color: 1-3,500(included)3,501+ (.0506) per print) Lease term for 36 months-Purchase option FMV*XEROX 7845PT S/N MX4468100-TRADE IN AS OF PAYMENT 36	1	MON	419.14 USD	5 MON	2,095.70 USD
2 of 4	COPIER LEASE PERIOD: 09/01/2019 - 08/31/2020Lease of XEROX C8055H including:*Black:1-750,00(included) - 75,000+ (.0056 per print)*Color: 1-3,500(included)3,501+ (.0506) per print) Lease term for 36 months-Purchase option FMV*XEROX 7845PT S/N MX4468100-TR	2	MON	419.14 USD	12 MON	5,029.68 USD
3 of 4	COPIER LEASE PERIOD: 09/01/2020 - 08/31/2021Lease of XEROX C8055H including:*Black:1-750,00(included) - 75,000+ (.0056 per print)*Color: 1-3,500(included)3,501+ (.0506) per print) Lease term for 36 months-Purchase option FMV*XEROX 7845PT S/N MX4468100-TR	3	MON	419.14 USD	12 MON	5,029.68 USD
4 of 4	COPIER LEASE PERIOD: 09/01/2021 - 08/31/2022Lease of XEROX C8055H including:*Black:1-750,00(included) - 75,000+ (.0056 per print)*Color: 1-3,500(included)3,501+ (.0506) per print) Lease term for 36 months-Purchase option FMV*XEROX 7845PT S/N MX4468100-TR	4	MON	419.14 USD	7 MON	2,933.98 USD
Total						15,089.04 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M Health Science

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](mailto:abvendorhelp@tamu.edu).  
Invoice must include the PO/Reference number shown above.

Center-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States