



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

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 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.
Jul 17, 2019	AB0465339	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:	TEEX 09-T30 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 888-435-6333	Attn:	
FOB / FREIGHT	Destination	Digital Printing Services	
Pre-Pay & Add	No	TEEX Bldg 7240	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	TCPN Bid R150302. Quote: T44883	3100 State Hwy 47	
Contract Number - Line	no value	Bryan, TX 77807	
Quote number	T44883	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS CODE: 532420

SIZE STANDARD: \$32.5 MILLION IN AVERAGE ANNUAL RECEIPTS

Utilizing TCPN Bid R150302. Quote: T44883

Attachments for supplier

SIF for T30-0179.pdf

Attachment A -Xer...

Cancellation Lett...

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	(FY19-FY24) Xerox V3100. See Attachment A for details & features. Term Period: 60 mos. B&W prints to be billed at \$0.0115/print. Color to be billed at \$0.0418/print. X-Long prints to be billed at \$0.0418/print. Color Large to be billed at \$0.0116/print.	na	MON	2,860.81 USD	60 MON	171,648.60 USD
2 of 2	(FY19-FY24) Xerox V3100EX1. See Attachment A for details & features. Term Period: 60 mos.	na	MON	985.15 USD	60 MON	59,109.00 USD
Total						230,757.60 USD

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

TEEX
Financial Services
Room #2022
PO Box 40006
College Station, TX 77842-4006
United States

Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: T44883

Term Period: 60 months

Xerox V3100 (Xerox V3100) to include the following:

- Envelope Sup Kit
- Envelope Sup Kit
- Crease/2 Side Trmr
- Prod Rdy Book Mkr
- Prd Rdy Interproser
- Prd Rdy 2/3 Punch
- Prd Rdy Sq Fold Trmr
- Xls Support Kit

Black & White prints to be billed at \$0.0115/print

Color to be billed at \$0.0418/print

Extra Long prints to be billed at \$0.0418/print

Color Large prints to be billed at \$0.0116/print

60 Month Rate: \$2860.81 per month

Trade in of serial number B2E529866 as of payment 59

Xerox V3100EX1 (EX 3100 W/Win10) to include the following:

- Ga Premium Edition
- Customer Education
- Analyst Services

60 Month Rate: \$985.15 per month

Trade in of serial number D6B509617 as of payment 59

Includes consumable supplies for all prints and full service maintenance

Pricing fixed for term of the agreement

Attachment A

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



July 15, 2019

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

To Whom It May Concern:

Please cancel the Xerox V2100 & V2100 EFI that is located in the TEEX Print Shop. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number:	B2E529866 & D6B509617
Type of Machine:	Xerox V2100 & Xerox V2100 EFI
Location:	3100 Riverside Pkwy - Bldg. 7240
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date:	August 15, 2019
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Please contact Derek Seim at 979-845-1048 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>

DOCUMENTATION OF PURCHASES/SUBCONTRACTS OVER \$150,000Purchase Order/Subcontract Awarded To: Xerox Corp.Date: 7/15/19

SIZE CATEGORY	NUMBER SOLICITED	REASON NOT SOLICITED (use key below)	REASON NOT SELECTED (use key below)
<i>Other-Than-Small Businesses</i>	0	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Small Businesses (including ANCs and Indian tribes)	0	6	F
Small Disadvantaged Businesses (including ANCs and Indian tribes)	0	6	F
Women-owned Small Businesses	0	6	F
HUBZone Small Businesses	0	6	F
Veteran-Owned Small Businesses	0	6	F
Service-Disabled Veteran Owned Small Businesses	0	6	F

Instructions for completing above table:

1. Write the number of suppliers solicited from each category in the first column (even if zero).
2. For all categories not solicited, explain why in the second column using key 1-6 below.
3. For the categories solicited but not selected, put the reason in the third column using the key A-F below.
4. The table must be filled out completely.

Key:

- 1- Government/Customer Directed Sources
- 2- Follow-up work to previous P.O./contract (awarded to same supplier)
- 3- Company-wide Purchasing Agreement exists for this product/service
- 4- Sole Source (only approved supplier, proprietary item)
- 5- No known Small Businesses (checked Dynamic Small Business Search (DSBS) at http://web.sba.gov/pro-net/search/dsp_dsbs.cfm; checked System for Award Management (SAM) at www.sam.gov & other sources)
- 6- Category not solicited for another reason (explain below)

- A- Company did not offer the lowest price
 B - Company was found to be not qualified (explain below)
 C - Company was not the best offer for reasons other than price (explain below)
 D - Company did not respond to the solicitation
 E - Company stated it was not interested in the work
 F - OTHER - EXPLANATION REQUIRED BELOW

Comments: issued PO against Cooperative Contract.

Maria E Young
 Buyer Signature
 Rev. 10/1/14

HUB SUBCONTRACTING PLAN WAIVER**PROCUREMENT SOLICITATION NUMBER: PR120263029**

Texas A&M University has determined that there is not a reasonable expectation to subcontract a portion of the award for this procurement, per the steps outlined in the HUB Rules 1, TAC 111.14(a). The university has determined that subcontracting opportunities are not probable for this procurement; therefore, a HUB Subcontracting Plan is not required. The reason(s) for this determination are justified below and will be documented in the purchase order file by the respective buyer.

JUSTIFICATION:

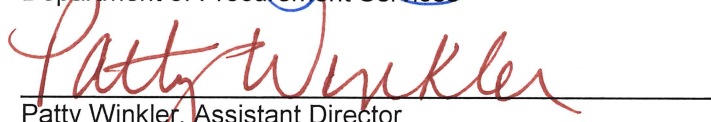
There are no sub-contracting opportunities for Xerox Corp. that is used by the TEEX Printing Shop, located on the TAMU campus. Utilizing TCPN Cooperative Contract.



Maria E Young, Buyer
Department of Procurement Services

7/15/19

Date



Patty Winkler, Assistant Director
Department of Procurement Services

7/15/19

Date



Robby Bounds, Executive Director
Department of Procurement Services

16 Jul 2019

Date