



## 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.
<b>Aug 1, 2019</b>	<b>AB0469475</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	TEEX 09-T27 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

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:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 888-435-6333	Attn:	
FOB / FREIGHT	Destination	ITSI	
Pre-Pay & Add	No	TEEX Infrastructure Training & Safety Institute	
Payment Terms	0, Net 30	Bldg	7900
Contract Number - Header	TCPN Bid R150302. Quote: V74145 & W12583	3100 State Hwy 47	
Contract Number - Line	no value	Bryan, TX 77807	
Quote number	V74145 & W12583	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Utilizing TCPN Bid R150302. Quotes: V74145 & W12583.

NAICS CODE: 532420

SIZE STANDARD: \$32,500,000 ANNUAL REVENUE

Attachments for supplier

Attachment A -Xer...

PR121286382 (T270...

#### 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 7	(FY20-23) Xerox C8030T. See Attachment A for details & features. Term Period: 48 mos. Includes 20K B&W/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print. Ship to: 3100 State Hwy 47, Bldg. 6030, Bryan, TX 77807.	1st machine	MON	159.28 USD	48 MON	7,645.44 USD
2 of 7	(FY20-23) Xerox C8030T. See Attachment A for details & features. Term Period: 48 mos. Includes 20K B&W/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print. Ship to: 3100 State Hwy 47, Bldg. 7751, Bryan, TX 77807.	2nd machine	MON	159.28 USD	48 MON	7,645.44 USD
3 of 7	(FY20-23) Xerox C8045H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print. Ship to: 3100 State Hwy 47, Bldg. 7900-Rm. 103, Bryan, TX	3rd machine	MON	186.97 USD	48 MON	8,974.56 USD
4 of 7	(FY20-23) Xerox C8045H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print. Ship to: 3100 State Hwy 47, Bldg. 7900-Rm. 116, Bryan, TX	4th machine	MON	272.04 USD	48 MON	13,057.92 USD
5 of 7	(FY20-23) Xerox C8045H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print. Ship to: 3100 State Hwy 47, Bldg. 7900-Rm. 119, Bryan, TX	5th machine	MON	186.97 USD	48 MON	8,974.56 USD
6 of 7	(FY20-23) Xerox C8045H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print. Ship to: 3100 State Hwy 47, Bldg. 7240 (WHSE), Bryan, TX	6th machine	MON	186.97 USD	48 MON	8,974.56 USD
7 of 7	(FY20-23) Xerox C8035H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K B&W/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print. Ship to: 3100 State Hwy 47, Bldg. 7900-Rm. 136, Bryan, TX	7th machine	MON	173.60 USD	48 MON	8,332.80 USD
Total					<b>63,605.28 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

## Billing Address

TEEX  
Financial Services  
Room #2022  
PO Box 40006

through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).  
Invoice must include the PO/Reference number shown above.

College Station, TX 77842-4006  
United States