



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 11, 2019	AB0480214	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Vivian Medrano	
Email:	VMEDRANO@TAMU.EDU	
Phone:		

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	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-435-6333	Attn:	Vivian Gonzales
FOB / FREIGHT	Destination	Office of the Provost	
Pre-Pay & Add	No	Jack K. Williams Bldg	
Payment Terms	0, Net 30	Room	100
Contract Number - Header	TCPN Bid R150302. Quote: V38246	1248 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1248	
Quote number	V38246	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Utilizing TCPN Bid R150302. Quote: V38246	
Attachments for supplier			
Attachment A -Xer...			
Cancellation - (M...			
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: <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 5	(FY20) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Includes 3K Color prints/mo. Overages from 3,001+ to be billed at \$0.0506/print.	na	MON	345.72 USD	11 MON	3,802.92 USD
2 of 5	(FY21) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Includes 3K Color prints/mo. Overages from 3,001+ to be billed at \$0.0506/print.	na	MON	345.72 USD	12 MON	4,148.64 USD
3 of 5	(FY22) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Includes 3K Color prints/mo. Overages from 3,001+ to be billed at \$0.0506/print.	na	MON	345.72 USD	12 MON	4,148.64 USD
4 of 5	(FY23) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Includes 3K Color prints/mo. Overages from 3,001+ to be billed at \$0.0506/print.	na	MON	345.72 USD	12 MON	4,148.64 USD
5 of 5	(FY24) Xerox C8055H. See Attachment A for details & features. Term Period: 48 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Includes 3K Color prints/mo. Overages from 3,001+ to be billed at \$0.0506/print.	na	MON	345.72 USD	1 MON	345.72 USD
Total						16,594.56 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 TCPN Bid R150302

Custom Quote: V38246

Term Period: 48 months

Xerox C8055H (Xerox C8055H) to include the following:

- 2/3 Hole Punch
- 1 Line Fax
- Convenience Stapler
- Office Finisher Lx
- Customer Education
- Analyst Services

Includes 75,000 Black & White prints per month

Overages from 75,001+ to be billed at \$0.0056/print

Includes 3,000 Color prints per month

Overages from 3,001+ to be billed at \$0.0506/print

48 Month Rate: \$345.72 per month per machine

Includes consumable supplies for all prints and full service maintenance

Pricing fixed for term of the agreement

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



September 11, 2019

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

To Whom It May Concern:

Please cancel the Xerox 7855PT that is located in the Provost Office. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number:	MX4136357
Type of Machine:	Xerox 7855PT
Location:	Jack K. Williams Bldg. – Room 100
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date:	October 11, 2019
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Please contact Susan Mitchell at 979-862-3696 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>