



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 20, 2019	AB0483328	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Ann Jimenez	
Email:	ANNJIMENEZ@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	CANON FINANCIAL SERVICES INC	Delivery Address	
Address	14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 606930149 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	McAllen Campus	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3101	2101 S McColl Rd	
Contract Number - Line	<i>no value</i>	McAllen, TX 78503	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote C815-02202019-DQM7865

REF: DIR-TSO-3101

Period of Svc: 10/1/19 - 9/30/24

Attachments for supplier

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Vendor Insurance ...

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.

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
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.
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
325	CANCELLATION - FUNDING OUT	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 made available to the using agency.
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY: 20 Canon IR-C5540i III inc: 0610C002 Hi Cap Unit A1 letter, 0166C007 Super Fax Board AS2, 0615C002 Inner Finisher H1, 0618C002 Inner 2/3 Hole Punch B1Svc: inc. 8,000 B&W copies and 1200 Color copies per month. Overages \$.008 B&W, \$.0636 Color ea	n/a	MON	308.75 USD	12 MON	3,705.00 USD
2 of 5	FY: 21 Canon IR-C5540i III inc: 0610C002 Hi Cap Unit A1 letter, 0166C007 Super Fax Board AS2, 0615C002 Inner Finisher H1, 0618C002 Inner 2/3 Hole Punch B1Svc: inc. 8,000 B&W copies and 1200 Color copies per month. Overages \$.008 B&W, \$.0636 Color ea	n/a	MON	308.75 USD	12 MON	3,705.00 USD
3 of 5	FY: 22 Canon IR-C5540i III inc: 0610C002 Hi Cap Unit A1 letter, 0166C007 Super Fax Board AS2, 0615C002 Inner Finisher H1, 0618C002 Inner 2/3 Hole Punch B1Svc: inc. 8,000 B&W copies and 1200 Color copies per month. Overages \$.008 B&W, \$.0636 Color ea	n/a	MON	308.75 USD	12 MON	3,705.00 USD
4 of 5	FY: 23 Canon IR-C5540i III inc: 0610C002 Hi Cap Unit A1 letter, 0166C007 Super Fax Board AS2, 0615C002 Inner Finisher H1, 0618C002 Inner 2/3 Hole Punch B1Svc: inc. 8,000 B&W copies and 1200 Color copies per month. Overages \$.008 B&W, \$.0636 Color ea	n/a	MON	308.75 USD	12 MON	3,705.00 USD
5 of 5	FY: 24 Canon IR-C5540i III inc: 0610C002 Hi Cap Unit A1 letter, 0166C007 Super Fax Board AS2, 0615C002 Inner Finisher H1, 0618C002 Inner 2/3 Hole Punch B1Svc: inc. 8,000 B&W copies and 1200 Color copies per month. Overages \$.008 B&W, \$.0636 Color ea	n/a	MON	308.75 USD	12 MON	3,705.00 USD

Total

18,525.00 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.

*Susan King***Billing Address**

Texas A&M Health Science
Center-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