

Revised Purchase Order



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.	Revision Date
Dec 12, 2019	AB0505498	1	Dec 17, 2019
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:		Prisilla Berndt	
Email:		PBERNDT@TAMU.EDU	
Phone:		+1 979-845-3930	

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	
FOB / FREIGHT	Destination	Texas Sea Grant College Program	
Pre-Pay & Add	No	O&M Bldg	
Payment Terms	0, Net 30	Room	314
Contract Number - Header	TCPN Bid R150302. Quote: R38658	797 Lamar St	
Contract Number - Line	no value	4115 TAMU	
Quote number	R38658	College Station, TX 77843-4115	
		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: R38658

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.
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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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	(FY20) Xerox C8045H. See Attachment A for details & features. Term Period: 48 months. Incls 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Incls 2K Color prints/mo. Overages from 2,001+ to be billed at \$0.0506/print.	n/a	MON	301.77 USD	8 MON	2,414.16 USD
2 of 5	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	(FY21) Xerox C8045H. See Attachment A for details & features. Term Period: 48 months. Incls 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Incls 2K Color prints/mo. Overages from 2,001+ to be billed at \$0.0506/print.	n/a	MON	301.77 USD	12 MON	3,621.24 USD
3 of 5	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	(FY22) Xerox C8045H. See Attachment A for details & features. Term Period: 48 months. Incls 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Incls 2K Color prints/mo. Overages from 2,001+ to be billed at \$0.0506/print.	n/a	MON	301.77 USD	12 MON	3,621.24 USD
4 of 5	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	(FY23) Xerox C8045H. See Attachment A for details & features. Term Period: 48 months. Incls 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Incls 2K Color prints/mo. Overages from 2,001+ to be billed at \$0.0506/print.	n/a	MON	301.77 USD	12 MON	3,621.24 USD
5 of 5	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	(FY24) Xerox C8045H. See Attachment A for details & features. Term Period: 48 months. Incls 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Incls 2K Color prints/mo. Overages from 2,001+ to be billed at \$0.0506/print.	n/a	MON	301.77 USD	4 MON	1,207.08 USD
Total				14,484.96 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p>

College Station, TX 77843-6000 United States
