



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.
Apr 6, 2020	AB0531472	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:	Tyson Gleitz	
Email:	TGLEITZ@TAMU.EDU	
Phone:	+1 979-458-8128	

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:	Jeff Sammons
FOB / FREIGHT	Destination	Energy Institute	
Pre-Pay & Add	No	Giesecke Engineering	
Payment Terms	0, Net 30	Rsrch Bldg.	
Contract Number - Header	TCPN Bid R150302. Quote: T42399	Floor	3rd
		1617 Research Pkwy.	
		3372 TAMU	
		College Station, TX 77843-3372	

Contract Number - <i>no value</i>	United States
Line	Delivery Information
Quote number T42399	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing TCPN Bid R150302.
Quote: T42399

Attachments for supplier

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 18	(FY20) Xerox C8030H. See Attachment A for details & features. Term Period: 60 mos. Includes 20K Black & White prints/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print.	na	MON	124.53 USD	3 MON	373.59 USD
2 of 18	(FY21) Xerox C8030H. See Attachment A for details & features. Term Period: 60 mos. Includes 20K Black & White prints/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print.	na	MON	124.53 USD	12 MON	1,494.36 USD

3 of 18	(FY22) Xerox C8030H. See Attachment A for details & features. Term Period: 60 mos. Includes 20K Black & White prints/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print.	na	MON	124.53 USD	12 MON	1,494.36 USD
4 of 18	(FY23) Xerox C8030H. See Attachment A for details & features. Term Period: 60 mos. Includes 20K Black & White prints/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print.	na	MON	124.53 USD	12 MON	1,494.36 USD
5 of 18	(FY24) Xerox C8030H. See Attachment A for details & features. Term Period: 60 mos. Includes 20K Black & White prints/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print.	na	MON	124.53 USD	12 MON	1,494.36 USD
6 of 18	(FY25) Xerox C8030H. See Attachment A for details & features. Term Period: 60 mos. Includes 20K Black & White prints/mo. Overages from 20,001+ to be billed at \$0.0050/print. Color to be billed at \$0.0506/print.	na	MON	124.53 USD	9 MON	1,120.77 USD
7 of 18	(FY20) Xerox C8045H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	141.91 USD	3 MON	425.73 USD
8 of 18	(FY21) Xerox C8045H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to	na	MON	141.91 USD	12 MON	1,702.92 USD

	be billed at \$0.0056/print. Color to be billed at \$0.0506/print.					
9 of 18	(FY22) Xerox C8045H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	141.91 USD	12 MON	1,702.92 USD
10 of 18	(FY23) Xerox C8045H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	141.91 USD	12 MON	1,702.92 USD
11 of 18	(FY24) Xerox C8045H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	141.91 USD	12 MON	1,702.92 USD
12 of 18	(FY25) Xerox C8045H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	141.91 USD	9 MON	1,277.19 USD
13 of 18	(FY20) Xerox C8055H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	143.26 USD	3 MON	429.78 USD

14 of 18	(FY21) Xerox C8055H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	143.26 USD	12 MON	1,719.12 USD
15 of 18	(FY22) Xerox C8055H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	143.26 USD	12 MON	1,719.12 USD
16 of 18	(FY23) Xerox C8055H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	143.26 USD	12 MON	1,719.12 USD
17 of 18	(FY24) Xerox C8055H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	143.26 USD	12 MON	1,719.12 USD
18 of 18	(FY25) Xerox C8055H. See Attachment A for details & features. Term Period: 60 mos. Includes 75K Black & White prints/mo. Overages from 75,001+ to be billed at \$0.0056/print. Color to be billed at \$0.0506/print.	na	MON	143.26 USD	9 MON	1,289.34 USD
Total						24,582.00 USD

Billing Information	Billing Address

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.

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

Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: T42399

Term Period: 60 months

Xerox C8030H (Xerox C8030H) to include the following:

- Integrated Office Finisher
- Customer Education
- Analyst Service

Includes 20,000 Black & White prints per month

Overages from 20,001+ to be billed at \$0.0050/print

Color prints to be billed at \$0.0506/print

60 Month Rate: \$124.53 per month

Xerox C8045H (Xerox C8045H) to include the following:

- 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

Color prints to be billed at \$0.0506/print

60 Month Rate: \$141.91 per month

Xerox C8055H (Xerox C8055H) to include the following:

- 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

Attachment A

Color prints to be billed at \$0.0506/print

60 Month Rate: \$143.26 per month

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.**