

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
May 15, 2020	AB0536936	1	May 19, 2020
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:		Siebrigje Greene-Booth	
Email:		SIEB@TAMU.EDU	
Phone:		+1 979-458-5216	

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	KYLE OFFICE PRINTERS	Delivery Address	
Address	418 TARROW COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-260-3377	Attn	Siebrigje Greene-Booth
Fax	+1 979-260-3322	Provost IT Office	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	1617
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	no value	4481 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4481	
Quote number	12260	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing quote #12260 and TASB Contract #579-19

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 10	(FY20) Xerox Black & White Printer Maintenance Contract. Term Period: 5 years. Includes 5 million black & white impressions per year. Overage from 5,000,001+ at \$0.0125/each print.	n/a	YR	64,500.00 USD	1 YR	64,500.00 USD
2 of 10	(FY20) Xerox Color Printer Maintenance Contract. Term Period: 5 Years. Includes 30,000 color impressions per year. Overage from 30,001+ to be billed at \$0.19/each print.	n/a	YR	5,850.00 USD	1 YR	5,850.00 USD
3 of 10	(FY21) Xerox Black & White Printer Maintenance Contract. Term Period: 5 Years. Includes 5 million black & white impressions per year. Overage from 5,000,001+ to be billed at \$0.0125/each print.	n/a	YR	64,500.00 USD	1 YR	64,500.00 USD
4 of 10	(FY21) Xerox Color Printer Maintenance Contract. Term Period: 5 Years. Includes 30,000 color impressions per year. Overage from 30,001+ to be billed at \$0.19/each print.	n/a	YR	5,850.00 USD	1 YR	5,850.00 USD
5 of 10	(FY22) Xerox Black & White Printer Maintenance Contract. Term Period: 5 Years. Includes 5 million black & white impressions per year. Overage from 5,000,001+ to be billed at \$0.0125/each print.	n/a	YR	64,500.00 USD	1 YR	64,500.00 USD
6 of 10	(FY22) Xerox Color Printer Maintenance Contract. Term Period: 5 Years. Includes 30,000 color impressions per year. Overage from 30,001+ to be billed at \$0.19/each print.	n/a	YR	5,850.00 USD	1 YR	5,850.00 USD
7 of 10	(FY23) Xerox Black & White Printer Maintenance Contract. Term Period: 5 Years. Includes 5 million black & white impressions per year. Overage from 5,000,001+ to be billed at \$0.0125/each print.	n/a	YR	64,500.00 USD	1 YR	64,500.00 USD
8 of 10	(FY23) Xerox Color Printer Maintenance Contract. Term Period: 5 Years. Includes 30,000 color impressions per year. Overage from 30,001+ to be billed at \$0.19/each print.	n/a	YR	5,850.00 USD	1 YR	5,850.00 USD
9 of 10	(FY24) Xerox Black & White Printer Maintenance Contract. Term Period: 5 Years. Includes 5 million black & white impressions per year. Overage from 5,000,001+ to be billed at \$0.0125/each print.	n/a	YR	64,500.00 USD	1 YR	64,500.00 USD
10 of 10	(FY24) Xerox Color Printer Maintenance Contract. Term Period: 5 Years. Includes 30,000 color impressions per year. Overage from 30,001+ to be billed at \$0.19/each print.	n/a	YR	5,850.00 USD	1 YR	5,850.00 USD
Total					351,750.00 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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101

through the supplier portal, e-mail abvendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

6000 TAMU
College Station, TX 77843-6000
United States