



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.

Marla E. Young

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/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 15, 2020	AB0549385	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:	Marilyn Groce	
Email:	J-GROCE@TAMU.EDU	
Phone:	+1 979-845-8901	

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	Joani Groce
FOB / FREIGHT	Destination	University Center & Special Events	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Room	Suite L530 MSC
Contract Number - Header	Region 4/Omnia Bid R1911. Quote: V54853	1232 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1232	
Quote number	V54853	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing Region 4/Omnia Bid R1911. Quote: V54853

Attachments for supplier

Attachment A -Xer...

Cancellation - (E...

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 C9065. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0085/print. Includes 1K Color per month. Overages from 1,001+ to be billed at \$0.0456/print.	na	MON	488.03 USD	1 MON	488.03 USD
2 of 10	(FY20) Xerox DMPCTRL. See Attachment A for details & features. Term Period: 48 mos.	na	MON	138.01 USD	1 MON	138.01 USD
3 of 10	(FY21) Xerox C9065. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0085/print. Includes 1K Color per month. Overages from 1,001+ to be billed at \$0.0456/print.	na	MON	488.03 USD	12 MON	5,856.36 USD
4 of 10	(FY21) Xerox DMPCTRL. See Attachment A for details & features. Term Period: 48 mos.	na	MON	138.01 USD	12 MON	1,656.12 USD
5 of 10	(FY22) Xerox C9065. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0085/print. Includes 1K Color per month. Overages from 1,001+ to be billed at \$0.0456/print.	na	MON	488.03 USD	12 MON	5,856.36 USD
6 of 10	(FY22) Xerox DMPCTRL. See Attachment A for details & features. Term Period: 48 mos.	na	MON	138.01 USD	12 MON	1,656.12 USD
7 of 10	(FY23) Xerox C9065. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0085/print. Includes 1K Color per month. Overages from 1,001+ to be billed at \$0.0456/print.	na	MON	488.03 USD	12 MON	5,856.36 USD
8 of 10	(FY23) Xerox DMPCTRL. See Attachment A for details & features. Term Period: 48 mos.	na	MON	138.01 USD	12 MON	1,656.12 USD
9 of 10	(FY24) Xerox C9065. See Attachment A for details & features. Term Period: 48 mos. Black & White prints to be billed at \$0.0085/print. Includes 1K Color per month. Overages from 1,001+ to be billed at \$0.0456/print.	NA	MON	488.03 USD	11 MON	5,368.33 USD
10 of 10	(FY24) Xerox DMPCTRL. See Attachment A for details & features. Term Period: 48 mos.	na	MON	138.01 USD	11 MON	1,518.11 USD
Total					30,049.92 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

Attachment A

Contract Pricing Utilizing Region 4/Omnia Bid R1911

Custom Quote: V54853

Term Period: 48 months

Xerox C9065 (Primelink C9065) to include the following:

- C60/70 Br Cz Fold
- 1 Line Fax Kit
- Postscript for Dmp
- V80 Bus Rdy Bookmkr
- Customer Education

Xerox DMPCTRL (DMP Integrated Cntrl) to include the following:

- Customer Education
- Analyst Services

Black & White prints to be billed at \$0.0085/print

Includes 1,000 Color prints per month

Overages from 1,001+ to be billed at \$0.0456/print

48 Month Rate: \$626.04 per month (\$488.03 equipment & \$138.01 controller)

Includes consumable supplies for all prints and full service maintenance

Trade-in of serial number E2B651035 as of payment 60

Trade-in of serial number MOB009342 as of payment 60

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



July 15, 2020

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

To Whom It May Concern:

Please cancel the Xerox C60 & C60/70 Integrated that is located in the University Center. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number:	E2B651035 & M0B009342
Type of Machine:	Xerox C60 & Xerox C60/70 Integrated
Location:	Rudder Tower – Rm. L530
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date: **August 15, 2020**

Please contact Joanie Groce at 979-845-8901 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>