



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 13, 2023	AB0786328	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	Delivery Address	
Address	PO BOX 802555 CHICAGO, Illinois 60680-2555 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-435-6333	Attn	Lee Wheeler
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	G005
Contract Number - Header	OMNIA-R191104	731 Lamar St	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Contract Pricing Utilizing Region 4/Omnia Bid R191104
Quote: Y75380

Term Period: 48 months

1 ea. C8130H2 (XEROX C8130H2) to include the following:

- High-Capacity Feeder
- Office Finisher
- 2/3 Hole Punch
- Convenience Stapler
- Customer Ed
- Analyst Services

48 Month Rate: \$148.66

Includes 5,000 B/W Prints. B/W prints over 5,001+ to be billed at \$0.0056/print. Color prints to be billed at \$0.0506/print.

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.

Trade In Of:
 - Xerox C8030 S/N 3TX386837
 Trade-In as of Payment 66

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Xerox C8130H2 Copier. See Notes to Supplier section for details & features. Term Period: 48-month contract, funding will be added to PO annually internally to meet term commitments. Start est. 3/1/2023. End 2/28/2027.	N/A	EA	148.66 USD	6 EA	891.96 USD
2 of 3	B/W Overages. Includes 5,000 Black & White Prints/Month. Overages from 5,001+ to be billed at \$0.0056/print.	N/A	EA	0.0056 USD	1 EA	0.01 USD
3 of 3	Color Prints (Estimated 24,000) billed at \$0.0506/print.	N/A	EA	0.0506 USD	24,000 EA	1,214.40 USD
Total						2,106.37 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>