

Revised Purchase Order



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 14, 2023	AB0820852	1	Jun 14, 2023
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:	TEEX 09-T30 TEEX USER		
Email:	teex.ap@teex.tamu.edu		
Phone:	+1 979-458-6897		

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	Delivery Address	
Address	PO BOX 802555 CHICAGO, Illinois 60680-2555 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 888-435-6333	Attn:	DEREK SEIM
FOB / FREIGHT	Destination	Digital Printing Services	
Pre-Pay & Add	No	TEEX Bldg 7240	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	no value	3100 State Hwy 47	
Contract Number - Line	no value	Bryan, TX 77807	
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
Rental agreement

Term Period: 12 months

1 ea. Nurvera314 (XEROX Nurvera314) to include the following:

-Consumable Supplies
-1 x 5 service (excluding holidays)

Monthly Rate: \$3000.0

Includes 500,000 B/W Prints. B/W prints over 500,001+ to be billed at \$0.0045/print.
Includes consumable supplies for all prints. 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.

Attachments for supplier

SSC for T30-0202.pdf

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.
	109	Terms & Conditions - TEEX	Terms & Conditions - Texas A&M Engineering Extension Service -This purchase order is issued on behalf of the Texas A&M University Engineering Extension Service and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Xerox NUVERA 314 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. 7/1/2023. End 8/1/2024.	N/A	MON	3,000.00 USD	12 MON	36,000.00 USD
2 of 2	B/W Overages. Includes 500,000 Black & White Prints/Month. Overages from 500,001+ to be billed at \$0.0045/print.	N/A	EA	0.0045 USD	1 EA	0.00 USD
Total						36,000.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

TEEX
Financial Services
PO Box 40006
College Station, TX 77842-4006
United States