



**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.

| Purchase Order   |                   |                    |
|--|-------------------|--------------------|
| Purchase Order Date  | PO/Reference No.  | Revision No.       |
| May 26, 2017   | AB0311154         | 0                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b> |                   |                    |
| Please contact the Buyer if Buyer contact information is present.        |                   |                    |
| Otherwise, contact the Customer.   |                   |                    |
| <b>Buyer Contact:</b>  |                   |                    |
| Buyer  | Buyer Email       | Buyer Phone Number |
| mey - Young, Marla   | meyyoung@tamu.edu | 979.845.2139       |
| <b>Customer Contact:</b>   |                   |                    |
| Name:  | Gail Hensley      |                    |
| Email:   | ghensley@tamu.edu |                    |
| Phone:   | +1 (979) 862-3692 |                    |

**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.**

| Supplier Information     |   | Delivery Information           |                       |
|--------------------------|---|--------------------------------|-----------------------|
| Supplier Name            | XEROX CORPORATION   | <b>Delivery Address</b>        |                       |
| Address                  | 6836 AUSTIN CENTER BLVD<br>SUITE 300<br>AUSTIN, TX 78731 US | Texas A&M University           |                       |
| Phone                    | +1 (512) 343-5600   | Attn:                          | Richard Spiller       |
| Fax                      | +1 (800) 338-7020   | Student Computing Center       |                       |
| FOB / FREIGHT            | Destination   | Room                           | 106                   |
| Pre-Pay & Add            | No  | 603 Lamar St                   |                       |
| Payment Terms            | 0, Net 30   | 1161 TAMU                      |                       |
| Contract Number - Header | DIR-TSO-3043. Quote: N72910                                 | College Station, TX 77843-1161 |                       |
| Contract Number - Line   | no value  | United States                  |                       |
| Quote number             | Quote: N72910   | <b>Delivery Information</b>    |                       |
|                          |   | Required Delivery Date         |                       |
|                          |   | Ship Via                       | Best Carrier-Best Way |

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Utilizing DIR-TSO-3043. Quote: N72910

Attachments for supplier

- Scanned from a Xerox Multifunction Printer.pdf
- Attachment A -Xerox-88328796.pdf
- Cancellation - SNs GXV895909 NXL412707 - Xerox.pdf

**PO Clauses**

| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|
|        | 113 | FOB / FREIGHT                       | FOB Destination, Freight Prepaid and Allowed                            |

242 Equal Opportunity for Qualified Individuals This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price       | Quantity | Ext. Price       |
|----------|---|-------------|------------------|------------------|----------|------------------|
| 1 of 16  | Xerox D125CP Copier. See Attachment A for details & features.   | na          | EA               | 36,905.00<br>USD | 1 EA     | 36,905.00<br>USD |
| 2 of 16  | Analyst Services for a Xerox D125CP. See Attachment A for details & features.   | na          | EA               | 785.00<br>USD    | 1 EA     | 785.00<br>USD    |
| 3 of 16  | FFSRVR (FFPS SVR-D95/110/125). See Attachment A for details & features.   | na          | EA               | 9,240.00<br>USD  | 1 EA     | 9,240.00<br>USD  |
| 4 of 16  | Analyst Services for FFSRVR (FFPS SVR-D95/110/125). See Attachment A for details & features.  | na          | EA               | 3,203.00<br>USD  | 1 EA     | 3,203.00<br>USD  |
| 5 of 16  | (FY17) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print. | na          | MON              | 577.00<br>USD    | 3 MON    | 1,731.00<br>USD  |
| 6 of 16  | (FY18) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print. | na          | MON              | 577.00<br>USD    | 12 MON   | 6,924.00<br>USD  |
| 7 of 16  | (FY19) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print. | NA          | MON              | 577.00<br>USD    | 12 MON   | 6,924.00<br>USD  |
| 8 of 16  | (FY20) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print. | na          | MON              | 577.00<br>USD    | 12 MON   | 6,924.00<br>USD  |
| 9 of 16  | (FY21) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print. | na          | MON              | 577.00<br>USD    | 12 MON   | 6,924.00<br>USD  |
| 10 of 16 | (FY22) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print. | NA          | MON              | 577.00<br>USD    | 9 MON    | 5,193.00<br>USD  |

|          |   |    |     |              |                      |               |
|----------|---|----|-----|--------------|----------------------|---------------|
| 11 of 16 | (FY17) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months. | na | MON | 50.00<br>USD | 3 MON                | 150.00<br>USD |
| 12 of 16 | (FY18) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months. | NA | MON | 50.00<br>USD | 12 MON               | 600.00<br>USD |
| 13 of 16 | (FY19) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months. | NA | MON | 50.00<br>USD | 12 MON               | 600.00<br>USD |
| 14 of 16 | (FY20) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months. | NA | MON | 50.00<br>USD | 12 MON               | 600.00<br>USD |
| 15 of 16 | (FY21) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months. | NA | MON | 50.00<br>USD | 12 MON               | 600.00<br>USD |
| 16 of 16 | (FY22) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months. | NA | MON | 50.00<br>USD | 9 MON                | 450.00<br>USD |
| Total    |   |    |     |              | <b>87,753.00 USD</b> |               |

| Billing Information  | Billing Address   |
|--|---|
| <p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M University<br/>                     Financial Management<br/>                     Operations<br/>                     ATTN: Accounts Payable<br/>                     750 Agronomy Road - Suite 3101<br/>                     6000 TAMU<br/>                     College Station, TX 77843-6000<br/>                     United States</p> |

## Attachment A

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: N72910

Term Period: 60 months

Xerox D125CP (D125 Copier/Printer) copier to include the following:

- Bypass Chute
- Standard Install
- D4 Stapler Finisher 2-3 Hole

Purchase Price: \$36,905.00

Analyst Services: \$785.00

Xerox FFSRVR (FFPS SVR-D95/110/125) to include the following:

- D125 Cp Srv License
- Vsel-required On Cp

Purchase Price: \$9,240.00

Analyst Services: \$3,203.00

Maintenance for the D125CP

All Black & White prints to be billed at \$0.0039/print

60 Month Rate: \$577.00

Maintenance for the FFSRVR to be billed at \$50.00/month for 60 months

Trade in of the following units:

Xerox P4112EPS; S/N: GXV895909

Xerox LTPROD/EPS; S/N: NXL412707

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.

DIVISION OF FINANCE

Procurement Services



May 26, 2017

Xerox Corporation  
6836 Austin Center Blvd. - Ste. 300  
Austin, TX 78731

To Whom It May Concern:

Please cancel the Xerox P4112EPS & Xerox LTPROD/EPS that is located in AAIT-OAL. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

|                          |   |
|--------------------------|---|
| Serial Number:           | GXV895909 & NXL412707                           |
| Type of Machine:         | Xerox P4112EPS & Xerox LTPROD/EPS               |
| Location:                | TAMU ITAS-Open Access Labs; West Campus Library |
| Reason for Cancellation: | Dept. no longer requires this machine.          |

**Effective Date:**                      **June 26, 2017**

Please contact Richard Spiller at 979-845-4439 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>