



## 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.

### 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.**

| Purchase Order  |                        |                           |
|---|------------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.       | Revision No.              |
| <b>Jun 13, 2017</b>   | <b>AB0313406</b>       | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>Please contact the Buyer if Buyer contact information is present.<br>Otherwise, contact the Customer. |                        |                           |
| <b>Buyer Contact:</b>   |                        |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>     | <b>Buyer Phone Number</b> |
| mey - Young, Marla  | meyoung@tamu.edu       | 979.845.2139              |
| <b>Customer Contact:</b>  |                        |                           |
| <b>Name:</b>  | Diane Johnson          |                           |
| <b>Email:</b>   | djohnson@mays.tamu.edu |                           |
| <b>Phone:</b>   | +1 (979) 862-4078      |                           |

| Supplier Information     |  | Delivery Information           |                       |
|--------------------------|--|--------------------------------|-----------------------|
| Supplier Name            | DAHILL   | <b>Delivery Address</b>        |                       |
| Address                  | PO BOX 202882<br>DALLAS, TX 753202882 US       | Texas A&M University           |                       |
| FOB / FREIGHT            | Destination                                    | Attn                           | Diane Johnson         |
| Pre-Pay & Add            | No   | Business Admin-Dean            |                       |
| Payment Terms            | 0, Net 30                                      | Wehner Bldg.                   |                       |
| Contract Number - Header | HCDE Choice Partners Contract #<br>13/051DG-02 | Room                           | 440                   |
| Contract Number - Line   | no value                                       | 4113 TAMU                      |                       |
| Quote number             | HCDE Choice Partners Contract<br>#13/051DG-02  | College Station, TX 77843-4113 |                       |
|                          |  | United States                  |                       |
|                          |  | <b>Delivery Information</b>    |                       |
|                          |  | Required Delivery Date         |                       |
|                          |  | Ship Via                       | Best Carrier-Best Way |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Utilizing HCDE Choice Partners Contract #13/051DG-02

Attachments for supplier

Dahill Attachment A 65343750-Revised.pdf

Executed copy of Dahill 65343750.pdf

#### PO Clauses

|        |     |  |   |
|--------|-----|--|---|
| Header | 001 | No Collect Freight<br>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 4   | (FY17) Xerox W7970 Copier. See Attachment A for details & features. Serial Number: BOW591451. | na          | MON              | 302.98<br>USD | 3 MON    | 908.94<br>USD        |
| 2 of 4   | (FY18) Xerox W7970 Copier. See Attachment A for details & features. Serial Number: BOW591451. | na          | MON              | 302.98<br>USD | 12 MON   | 3,635.76<br>USD      |
| 3 of 4   | (FY19) Xerox W7970 Copier. See Attachment A for details & features. Serial Number: BOW591451. | na          | MON              | 302.98<br>USD | 12 MON   | 3,635.76<br>USD      |
| 4 of 4   | (FY20) Xerox W7970 Copier. See Attachment A for details & features. Serial Number: BOW591451. | na          | MON              | 302.98<br>USD | 12 MON   | 3,635.76<br>USD      |
| Total    |   |             |                  |               |          | <b>11,816.22 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 Mgmt Operations<br/>           ATTN: Accounts Payable<br/>           750 Agronomy Road - Suite 3101<br/>           6000 TAMU<br/>           Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a><br/>           College Station, TX 77843-6000<br/>           United States</p> |

## Attachment A

Contract Pricing Utilizing HCDE Choice Partners Contract #13/051DG-02

Distributor is: Dahill – A Xerox Company

809 University Drive – East; Suite 100B

College Station, TX 77840

Base Monthly Rate: \$302.98

Xerox WorkCentre 7970 MFP copier to include the following:

- 70 Pages per Minute Black & White
- 70 Pages per Minute Color
- Network Print; Copy; Scan to Email; Desktop or USB
- 130-Sheet Single Pass Duplex Automatic Document Feeder
- 2 – 520-Sheet Paper Trays (up to 11" x 17")
- High Capacity Tandem Tray (2000 sheets up to 8.5" x 11")
- 100-Sheet Multipurpose Tray
- Business Ready Finisher with Stapling and 3-Hole Punch
- 1-Line Analog Fax
- Xerox ConnectKey Controller with:
  - McAfee Embedded Control – Enhanced Security
  - Image Overwrite
  - Secure Print
  - Adobe Postscript Kit
  - Unified Address Book Integration
  - Remote Control Panel
  - Online Support
  - Single Touch Scan
  - Searchable PDF
  - Apple AirPrint
  - Mophia Certified
  - Xerox Standard Accounting

Includes 4,000 Black & White Impressions per Month

Overages to be billed at \$0.0085 per impression; billed quarterly

Includes 2,000 Color Impressions per Month

Overages to be billed at \$0.04 per impression; billed quarterly

Includes all parts; labor; travel time; supplies and staples. Excludes paper

Document Type 9, Group Purchase Section Government Code Title 10, Subtitle D, Sec. 2155.134. Group Purchasing Program.