**Contractor:** 1160488020401
XEROX CORPORATION
6836 AUSTIN CENTER BLVD SUITE #300
AUSTIN TX 78731
Contact: Lisa Sowell
512-343-5776
lisa.sowell@xerox.com

**Ship To:** 711-27-TEXAS A & M UNIVERSITY-STUDENT LIFE CAIN HALL C WING
STUDENT LIFE
CAIN HALL C WING, ROOM 103
COLLEGE STATION, TX 77843-1257
United States

**Bill To:** 711-001-TX A&M UNIV-FINANCIAL MGMT
OPERATIONS-COL STATION
FINANCIAL MANAGEMENT
750 AGRONOMY ROAD, SUITE 3101
COLLEGE STATION, TX 77843-6000
United States

**Purchasing Contact:** JEANNE ENGLEMANN 979-845-4570 j-englemann@tamu.edu

**Revision No.:** 0  **Note To Contractor:** If this PO Revision No. is OTHER THAN ZERO, this indicates a CHANGE to an existing PO.

CUSTOM QUOTE: M35000 RENTAL PERIOD FROM: 6/1/13 TO: 5/31/19 **NOTE: MACHINE TO BE DELIVERED TO RM 116**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

_/Signature/

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

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<th>Line No.</th>
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<th>Commodity Code or Supplier Part #</th>
<th>Description</th>
<th>Quantity Per</th>
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<th>Quantity</th>
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**Contract No.:** 985-L2  **Contract Type:** TERM  **Delivery ARO (days):** 05/31/2013  **Note(s) to Contractor:** Delivery: No Later Than 05/31/2013

Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.

**Purchasing Contact:** JEANNE ENGLEMANN 979-845-4570 j-englemann@tamu.edu