TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

PURCHASE ORDER

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES.

P890031

VENDOR QUARANTES MERCHANTABILITY DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCs TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCs TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
USER REF: 250000-1570

THIS AGREEMENT IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY.

DOCUMENT TYPE 9, GROUP PURCHASE SECTION GOVERNMENT CODE TITLE 10, SUBTITLE D, SEC. 2155.134. GROUP PURCHASING PROGRAM

VENDORS PLEASE NOTE:

*THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER.

*TEXAS A&M UNIVERSITY IS EXEMPT FROM STATE SALES TAX. THE EXEMPTION IS CLAIMED UNDER CHAPTER 20 TITLE 122A, REVISED CIVIL STATUTES OF TEXAS, AS THE PROPERTY IS BEING SECURED FOR THE EXCLUSIVE USE OF THE STATE OF TEXAS.

*ALL TAXES, FEES AND FILING COSTS RELATED TO THE POSSESSION AND USE OF THE EQUIPMENT DURING THE TERM OF THE LEASE OR RENTAL MUST BE INCLUDED IN THE MONTHLY LEASE OR RENTAL ITEM.

*THE DIGITAL COPIERS SHALL BE PROVIDED ON A VENDOR FURNISH AND INSTALL BASIS. THE SUCCESSFUL VENDOR WILL HAVE COMPLETE RESPONSIBILITY FOR THE EQUIPMENT UNTIL IT IS IN PLACE AND WORKING. ALL TRANSPORTATION AND COORDINATION ARRANGEMENTS WILL BE THE RESPONSIBILITY OF THE VENDOR. DELIVERY OF EQUIPMENT WILL BE COORDINATED SO THAT ITEMS WILL BE DELIVERED DIRECTLY TO THE

MEY

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms: N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

12/31/2021

Mark Young
Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-458-4170
## TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

### PURCHASE ORDER

**P890031**

**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**

**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

**Invoice To:**
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<td>INSTALLATION SITE.</td>
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<td>*TEXAS A&amp;M RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT. **</td>
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<td>*IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE. **</td>
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<td>CUSTOM QUOTE: T15600 &amp; N73987</td>
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<td>TERM PERIOD: 48 MONTHS</td>
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<tr>
<td></td>
<td>VENDOR CONTACT: TRACY KYLE 979-260-3377</td>
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<tr>
<td></td>
<td>DEPARTMENT CONTACT: MAURA CASEY 979-458-5642</td>
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<td>NAICS CODE: 532420</td>
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<td>OFFICE MACHINERY &amp; EQUIPMENT RENTAL &amp; LEASING SIZE STANDARD: $32.5 MILLION IN AVERAGE ANNUAL RECEIPTS</td>
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<td></td>
<td>AS STATED IN THE SOLICITATION DOCUMENT, TEXAS A&amp;M CANNOT EXECUTE A TAX-EXEMPT BOND FORM (IRS FORM 8038GC) AS IT WOULD VIOLATE OUR BONDING RULES</td>
<td></td>
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<td>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</td>
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</tbody>
</table>

**POB: DESTINATION FRT INCLUDED**

Texas A&M University cannot accept collect freight shipments.

**FAILURE TO DELIVER** - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

Failure to provide the complete and correct shipping address may result in the shipment being returned.

The State of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for the 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.

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

12/31/2021

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4770
Texas A&M University cannot accept collect freight shipments.

Failure to deliver – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 24, Title 22A, Revised Civil Statutes of Texas, 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.
### Item Description

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
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<tbody>
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<td>MO</td>
<td>329.870</td>
<td>3,958.44</td>
</tr>
<tr>
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<td>C60/70 BR Finisher</td>
<td>3</td>
<td>MO</td>
<td>329.870</td>
<td>3,958.44</td>
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<td>Post Script Int SVR</td>
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<td>MO</td>
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<td>Xc550/560 Convenience Stapler</td>
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<td>MO</td>
<td>329.870</td>
<td>3,958.44</td>
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**FOB:** DESTINATION FRT INCLUDED

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FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and change the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned class as exemption from taxes under Chapter 23, Title 12A, Revised Civil Statutes of Texas, 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.

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

12/31/2021

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
# TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**VENDOR**

College Station, TX 77843-1477

**Order Date:** 12/19/2017

**Page:** 05

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

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**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
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<td>ALL BLACK &amp; WHITE IMPRESSIONS TO BE BILLED AT $0.0090 PER IMPRESSION</td>
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<td>ALL COLOR IMPRESSIONS TO BE BILLED AT $0.0596 PER IMPRESSION</td>
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<td>(FY22) (MACHINE #1) XEROX XC70 COPIER/PRINTER TO INCLUDE THE FOLLOWING:</td>
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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Tex. Rev. Civil Statutes of Texas, for purchases 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.

**Terms:**

$N 30 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

12/31/2021

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**College Station, TX 77843-1477**  
**PURCHASE ORDER**  
**Order Date:** 12/19/2017  
**Page:** 06

**Vendor:**  
X0000046016  
XEROX CORPORATION  
6836 AUSTIN CENTER BLVD STR 30  
AUSTIN, TX 78731-3197

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
BAYLON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

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<table>
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<tr>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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</thead>
</table>
| 6    | (FY18) (MACHINE #1) XEROX C700OCSRV TO INCLUDE THE FOLLOWING:  
  - CUSTOMER EDUCATION  
  - ANALYST SERVICES | 8 | MO | 128.760 | 1,030.08 |
| 7    | (FY19) (MACHINE #1) XEROX C700OCSRV TO INCLUDE THE FOLLOWING:  
  - CUSTOMER EDUCATION  
  - ANALYST SERVICES | 12 | MO | 128.760 | 1,545.12 |
| 8    | (FY20) (MACHINE #1) XEROX C700OCSRV TO INCLUDE THE FOLLOWING:  
  - CUSTOMER EDUCATION  
  - ANALYST SERVICES | 12 | MO | 128.760 | 1,545.12 |
| 9    | (FY21) (MACHINE #1) XEROX C700OCSRV TO INCLUDE THE FOLLOWING:  
  - CUSTOMER EDUCATION  
  - ANALYST SERVICES | 12 | MO | 128.760 | 1,545.12 |
| 10   | (FY22) (MACHINE #1) XEROX C700OCSRV TO INCLUDE THE FOLLOWING:  
  - CUSTOMER EDUCATION  
  - ANALYST SERVICES | 4 | MO | 128.760 | 515.04 |

**FOB: DESTINATION FRT INCLUDED**

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**Terms:**  
N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
12/31/2021

**Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE**  
Phone: 979-845-4570
# TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**VENDOR**

P890031

**Invoices To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

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<td>- HIGH CAPACITY FEEDER</td>
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<td>- C60/70 BR FINISHER</td>
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<td>- POST SCRIPT INT SVR</td>
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<td>- Xc550/560 CONVENIENCE STAPLER</td>
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<td>ALL BLACK &amp; WHITE IMPRESSIONS TO BE BILLED AT $0.0090 PER IMPRESSION</td>
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<td>ALL COLOR IMPRESSIONS TO BE BILLED AT $0.0596 PER IMPRESSION</td>
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<td>TRADE-IN OF XEROX WC7775P; S/N: RFX019462 AS OP PAYMENT # 48</td>
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<td>8</td>
<td>MO</td>
<td>329.870</td>
<td>2,638.96</td>
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| 12   | (FY19) (MACHINE #2) XEROX XC70 COPIER(PRINTER TO INCLUDE THE FOLLOWING: |
|      | - HIGH CAPACITY FEEDER |
|      | - C60/70 BR FINISHER |
|      | - POST SCRIPT INT SVR |
|      | - Xc550/560 CONVENIENCE STAPLER |
|      | ALL BLACK & WHITE IMPRESSIONS TO BE BILLED AT $0.0090 PER IMPRESSION |
|      | ALL COLOR IMPRESSIONS TO BE BILLED AT $0.0596 PER IMPRESSION |
|      | MEY |
|      | 12  | MO  | 329.870 | 3,958.44 |

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**TERMS:**

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

12/31/2021

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 12A, Revised Civil Statutes of Texas, 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.
# TEXAS A&M ENGINEERING EXTENSION SERVICE

## PURCHASE ORDER

**VENDOR**

P890031

**Vendor:**

X0000046016

XEROX CORPORATION

6836 AUSTIN CENTER BLVD STE 30

AUSTIN, TX  78731-3197

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SVCES TRNG INST

PO BOX 40006

COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SVCES TRNG INST

BRAYTON FIRE FIELD

1595 NUCLEAR SCIENCE RD.

COLLEGE STATION TX 77843

---

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

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<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 13   | (FY20) MACHINE #2 XEROX XC70 COPIER/PRINTER TO INCLUDE THE FOLLOWING:  
- HIGH CAPACITY FEEDER 
- C60/70 BR FINISHER 
- POST SCRIPT INT SVR 
- Xc550/560 CONVENIENCE STAPLER 
ALL BLACK & WHITE IMPRESSIONS TO BE BILLED AT $0.0090 PER IMPRESSION 
ALL COLOR IMPRESSIONS TO BE BILLED AT $0.0596 PER IMPRESSION 
TRADE-IN OF XEROX WC7775P; S/N: RFX019462 AS OF PAYMENT # 48 
INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS 
Pricing fixed for term of the agreement | 12 | MO | 329.870 | 3,958.44 |
| 14   | (FY21) MACHINE #2 XEROX XC70 COPIER/PRINTER TO INCLUDE THE FOLLOWING:  
- HIGH CAPACITY FEEDER 
- C60/70 BR FINISHER 
- POST SCRIPT INT SVR 
MEY | 12 | MO | 329.870 | 3,958.44 |

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**Terms:** N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

**This Order is not void until signed by the Purchasing Agent.**

12/31/2021

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-458-4707

---

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 12A, Revised Civil Statutes of Texas, for the 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.

---

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.
Texas A&M Engineering Extension Service

Purchase Order

P890031

Vendor:
X0000046016
Xerox Corporation
6836 Austin Center Blvd Ste 30
Austin, TX 78731-3197

Invoice To:
TX A&M Engineering Extex SRVC
TEEX Emergency Svcs TRNG INST
PO Box 40006
College Station TX 77842-4006

Ship To:
TX A&M Engineering Extex SRVC
TEEX Emergency Svcs TRNG INST
Brayton Fire Field
1595 Nuclear Science Rd.
College Station TX 77843

Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>- Xc550/560 Convenience stapler</td>
<td>- All black &amp; white impressions to be billed at $0.0090 per impression</td>
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<tr>
<td>- All color impressions to be billed at $0.0596 per impression</td>
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<tr>
<td>- Trade-in of Xerox WC7775P; S/N: RFX019462 as of payment # 48</td>
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<td>- Includes consumable supplies for all prints</td>
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<td>- Pricing fixed for term of the agreement</td>
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<td>15</td>
<td>(FY22) [MACHINE #2] Xerox XC70 copier/printer</td>
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<td>To include the following:</td>
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<td>- High capacity feeder</td>
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<td>- C60/70 BR finisher</td>
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<td>- Post script INT SVR</td>
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FOB: Destination FRT included

Texas A&M University cannot accept collect freight shipments.

Failure to deliver – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and change the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

State and city sales tax exemption certificate: The undersigned claims an exemption from taxes under Chapter 23, Title 122A, Revised Civil Statutes of Texas, 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.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This order is not valid unless signed by the Purchasing Agent.

12/31/2021

Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4170
<table>
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<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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<th>UNIT PRICE</th>
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<td>(FY22) (MACHINE #2) XEROX C700FCsrv TO INCLUDE</td>
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VENDOR QUOTE: T15600 & N
VENDOR REF: TRACY KYLE
PHONE: 555-555-5555

MEY

FOB: DESTINATION FRT INCLUDED

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12/31/2021

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 774-445-4370
December 19, 2017

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

To Whom It May Concern:

Please cancel the Xerox WC7775P that is located at the Brayton Fire Training Field – EOTC Bldg. 95-Rm. 107 & 120. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order: P490053
Serial Number: RFX019462 & RFX348523
Type of Machine: Xerox WC7775P
Location: Brayton Fire Training Field – EOTC Bldg. 95-Rm. 107 & 120
Reason for Cancellation: Dept. no longer requires this machine.

Effective Date: January 19, 2018

Please contact Maura Casey at 979-458-5642 to coordinate removal of machines. Thank you for your attention to this matter.
Texas A&M Engineering Extension Service
Supplier Self-Certification Form

As a government contractor, TEEX is required to capture, and collectively report, this data for all operational expenditures. This information is used for the TEEX Federal Supplier Diversity Program goals only.

This section is to be completed by the TEEX buyer, according to the principal purpose of the procurement.

Procurement Reference # (s): T25-1570

NAICS* Code: 532420 (six digit code, assigned by the buyer) (cannot begin with 42, 44, or 45)

SBA Size Standard: $32.5 million in average annual receipts (for the assigned NAICS Code)

(This is the largest size that a business may be (including its subsidiaries and affiliates) to remain classified as a small business)

*This number represents the North American Industry Classification System code for small and diverse business visibility purposes only.

For guidance, please go to the NAICS/Size Standards Tool at: http://www.sba.gov/tools/size-standards-tool?ms=fn

Supplier: Please complete the information below.

1) Please use the SBA Size Standard above to self-certify supplier size for the assigned NAICS code:

Small □ Other Than Small □ (Includes Large, Non-profit, Foreign, and Govt. entities)

2) Please check ALL categories below that apply:

□ Small Disadvantaged Business Supplier
□ Woman Owned Supplier
□ Veteran Owned Supplier
□ Service Disabled Veteran Owned Supplier
□ Certified by SBA as a HUBZone Small Business
□ Historically Black College/University (HBCU) or Minority Institution (MI)
□ Alaskan Native Corporation (ANC)
□ Indian Tribe
□ Other: Specify

Supplier Name: ____________________________

Address: ____________________________ City/St/Zip: ____________________________

Contact Person: ____________________________ Phone #: ____________________________

E-mail: ____________________________

__________________________________________ (Signature of a Company Official/Owner)
__________________________________________ (Title)
__________________________________________ (Date)

You may wish to review the definitions for the above categories in the Federal Acquisition Regulation (FAR) 19.7 or 52.219-8. If you have difficulty ascertaining your size status, please refer to SBA’s website at www.sba.gov/size or contact your local Small Business Office.

Under 15 U.S.C. 645 (d), any person who misrepresents its size status shall (1) be punished by a fine, imprisonment, or both; 2) be subject to administrative remedies; and (3) be ineligible for participation in programs conducted under the authority of the Small Business Act.

For questions regarding this form: Terri.Sager@teex.tamu.edu 979-458-6849 / Fax #: 979-458-6838

TEEXCS45 FOR TEEX USE ONLY: HUBZone verified in DSBS ____________________________

09/13/2017