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

**PURCHASE ORDER**  
Order Date: 12/19/2017  
Page: 01

**Vendor:**  
P890030

**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.

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<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| USER REF: 250000-1568 | 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:  
*THIR 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 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 MBE. | | | | |

**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 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

Signed by:

Purchasing Agent for 
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-458-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  

**Vendor:**  
P890030  

**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**  
--- | --- | --- | --- | --- | ---  
**Installation Site.** | *Texas A&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.*  
*In the event of cancellation, vendor will be given 30 days written notice.*  
.contract pricing utilizing: tcpn bid r150302  
custom quote: t14772 & n21757  
term period: 48 months  
vendor contact: tracy kyle  
979-260-3377  
department contact: maura casey  
979-458-5642  
naics code: 532420  
office machinery & equipment rental & leasing  
size standard: $32.5 million in average annual receipts  
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  
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  
**Mey**  

---  
**Fob:** destination fbt 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 23, title 32A, 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:**  
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: 979-845-4579
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 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.
**Tex**

**Texas A&M Engineering Extension Service**

**College Station, TX 77843-1477**

**Purchase Order**

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

**Page:**
04

**Vendor:**

<table>
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**Vendor:**

<table>
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<td>Xerox Corporation</td>
</tr>
<tr>
<td>6836 Austin Center Blvd STE 30</td>
</tr>
<tr>
<td>Austin, TX 78731-3197</td>
</tr>
</tbody>
</table>

**Invoice To:**

| TX A&M Engineering Extention SRVC |
| Teex Emergency Svcs TRNG INST |
| PO Box 40006 |
| College Station, TX 77842-4006 |

**Ship To:**

| TX A&M Engineering Extention 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.

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<th><strong>EXTENDED PRICE</strong></th>
</tr>
</thead>
</table>
| 2 | (PY19) (MACHINE #1) Xerox C8070H Copier to include the following:  
  - BR Finisher - 2/3 HP  
  - 1 Line Fax  
  - Convenience Stapler  
  - Customer Education  
  - Analyst Services  
  Includes 100,000 Black & White Impressions per Month  
  - Overage from 100,001+ to be billed at $0.0051/Impression  
  Color Impressions to be billed at $0.0456 per impression  
  Trade-in of Xerox 5875 APT S/N: EX9291800 as OP Payment 48  
  Includes consumable supplies for all prints  
  Pricing fixed for term of the agreement | 12 | MO | 234.510 | 2,814.12 |
| 3 | (PY20) (MACHINE #1) Xerox C8070H Copier to include the following:  
  - BR Finisher - 2/3 HP  
  - 1 Line Fax  
  - Convenience Stapler  
  - Customer Education  
  - Analyst Services  
  Includes 100,000 Black & White Impressions | 12 | MO | 234.510 | 2,814.12 |

**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 33, 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: 713-845-4270

[Signature]
TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477  
PURCHASE ORDER  

VENDOR:  
P890030  

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

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

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

Order Date: 12/19/2017  
Page: 05  

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

<table>
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<tr>
<th>ITEM</th>
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<td>PER MONTH</td>
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<tr>
<td>- OVERAGES FROM 100,001+ TO BE BILLED AT $0.0051/IMPRESSION</td>
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<tr>
<td>COLOR IMPRESSIONS TO BE BILLED AT $0.0456 PER IMPRESSION</td>
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</tr>
<tr>
<td>TRADE-IN OF XEROX 5875APT S/N: EX9291800 AS OF PAYMENT 48</td>
<td></td>
</tr>
<tr>
<td>INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS</td>
<td></td>
</tr>
<tr>
<td>PRICING FIXED FOR TERM OF THE AGREEMENT</td>
<td></td>
</tr>
<tr>
<td>4 (FY21) [MACHINE #1] XEROX C8070H COPIER TO INCLUDE THE FOLLOWING:</td>
<td></td>
</tr>
<tr>
<td>- BR FINISHER - 2/3 HP</td>
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</tr>
<tr>
<td>- 1 LINE FAX</td>
<td></td>
</tr>
<tr>
<td>- CONVENIENCE STAPLER</td>
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<tr>
<td>- CUSTOMER EDUCATION</td>
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<tr>
<td>- ANALYST SERVICES</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 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 memorandum 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.  

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4170  

12/31/2021
# TEXAS A&M ENGINEERING EXTENSION SERVICE

## PURCHASE ORDER

**Vendor:**

<table>
<thead>
<tr>
<th>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.</th>
</tr>
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**P890030**

**Ship To:**

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

## ORDER INFORMATION

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

## TERMS

- **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

## DESCRIPTION

<table>
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<tr>
<th>ITEM</th>
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</table>
| 5 | INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT  
- BR FINISHER - 2/3 HP  
- 1 LINE FAX  
- CONVENIENCE STAPLER  
- CUSTOMER EDUCATION  
- ANALYST SERVICES  
- INCLUDES 100,000 BLACK & WHITE IMPRESSIONS PER MONTH  
- OVERAGES FROM 100,001+ TO BE BILLED AT $0.0051/IMPRESSION  
- COLOR IMPRESSIONS TO BE BILLED AT $0.0456 PER IMPRESSION  
- TRADE-IN OF XEROX 5875 APT S/N: EX9291800 AS OF PAYMENT 48  
- INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT  
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- 1 LINE FAX  
- CONVENIENCE STAPLER  
- CUSTOMER EDUCATION | 4 | MO | 234.510 | 938.04 |
| 6 | MEY | 8 | MO | 234.510 | 1,876.08 |

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Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4578
TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477  
PURCHASE ORDER  

Order Date: 12/19/2017  
Page: 07

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

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 EXTN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

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

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(PY19) (MACHINE #2) XEROX C8070H COPIER TO INCLUDE THE FOLLOWING:  
- BR FINISHER - 2/3 HP  
- 1 LINE FAX  
- CONVENIENCE STAPLER  
- CUSTOMER EDUCATION  
- ANALYST SERVICES  

INCLUDES 100,000 BLACK & WHITE IMPRESSIONS PER MONTH  
OVERAGES FROM 100,001+ TO BE BILLED AT $0.0051/IMPRESSION  
COLOR IMPRESSIONS TO BE BILLED AT $0.0456 PER IMPRESSION  
INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS  
PRICING FIXED FOR TERM OF THE AGREEMENT

MAY

FOB: DESTINATION FRT INCLUDED

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 30, 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.

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Terms: N 30

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

Signature of Order is not valid unless signed by the Purchasing Agent. 12/31/2021

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-842-4570
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**VENDOR**

**PURCHASE ORDER**

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

**Page:** 08

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**Invoice To:**

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

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**Ship To:**

TX A&M ENGINEERING EXTEN SRVC
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COLLEGE STATION TX 77843

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COLOR IMPRESSIONS TO BE BILLED AT $0.0456 PER IMPRESSION  
INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS  
PRICING FIXED FOR TERM OF THE AGREEMENT | 12 | MO | 234.510 | 2,814.12 |
| 9    | (FY21) (MACHINE #2) XEROX C8070H COPIER TO INCLUDE THE FOLLOWING:  
- BR FINISHER - 2/3 HP  
- 1 LINE FAX  
- CONVENIENCE STAPLER  
- CUSTOMER EDUCATION  
- ANALYST SERVICES  
INCLUDES 100,000 BLACK & WHITE IMPRESSIONS PER MONTH  
- OVERAGES FROM 100,000+ TO BE BILLED AT | 12 | MO | 234.510 | 2,814.12 |

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

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

12/31/2021
# TEXAS A&M ENGINEERING EXTENSION SERVICE

## PURCHASE ORDER

**Vendor:**

<table>
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<th>Item</th>
<th>Description</th>
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<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
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<td>0.0051/IMPRESSION</td>
<td>COLOR IMPRESSIONS TO BE BILLED AT $0.0456 PER IMPRESSION INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT</td>
<td>4</td>
<td>MO</td>
<td>234.510</td>
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**Ship To:**

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

**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 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:**

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: 979-443-4770
TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

PURCHASE ORDER

VENDOR

P890030

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.

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

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.

<table>
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<th>ITEM</th>
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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.

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 127A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this member
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: 579-445-4570
December 19, 2017

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

To Whom It May Concern:

Please cancel the Xerox WC5875APT that is located at the Brayton Fire Training Field – EOTC Bldg. 95-Rm. 101. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

State Purchase Order: 10283665
Purchase Order: P490052
Serial Number: EX9291800
Type of Machine: Xerox WC5875APT
Location: Brayton Fire Training Field – EOTC Bldg. 95-Rm. 101
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): T25-1568
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 uncertaining 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.Sagen@teex.tamu.edu 979-458-6849 / Fax #: 979-458-6838

TEEXCS45 FOR TEEX USE ONLY: HUBZone verified in DSBS ________________

09/13/2017