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.

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 27, 2018</td>
<td>AB0411154</td>
<td>0</td>
</tr>
</tbody>
</table>

Contact instructions for questions regarding this Purchase Order:
If Buyer Contact information is listed below, please contact the Buyer.
If not, please contact the Customer.

**Buyer Contact:**
- **Name:** Meyle Young, Marla
- **Email:** meyoung@tamu.edu
- **Phone:** 979.845.2139

**Customer Contact:**
- **Name:** Pamela Spangle
- **Email:** PSPANGLE@TAMU.EDU
- **Phone:** +1 979-845-5927

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M’s Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

**Supplier Information**
<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>XEROX CORPORATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US</td>
</tr>
<tr>
<td>Phone</td>
<td>+1 888-435-6333</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>Destination</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>No</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>0, Net 30</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>TCPN Bid R150302. Quote: T84148</td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>no value</td>
</tr>
<tr>
<td>Quote number</td>
<td>T84148</td>
</tr>
</tbody>
</table>

**Delivery Information**
| Delivery Address        | TAMUS Member: 02-Texas A&M University (02) |
|                        | Attn Engineering Technology & Industrial Distribution |
|                        | JR Thompson Hall |
|                        | Room 120 |
|                        | 3367 TAMU College Station, TX 77843-3367 United States |
| Delivery Information    | Required Delivery Date |
|                        | Ship Via Best Carrier-Dest Way |

**Notes to Supplier**

Utilizing TCPN Bid R150302, Quote: T84148

**PO Clauses**
- **Header:** 001
- **No Collect Freight Charges Accepted**
- **Neither COD nor “Collect” freight or handling charges will be accepted.**
### TAMU Terms & Conditions

This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

http://purchasing.tamu.edu/suppliers/bids-catalogue-terms-and-conditions/ From this website please select "Texas A&M University" from the drop-down menu.

### Product Description

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 5</td>
<td>(FY19) Xerox C8070H. See Attachment A for details &amp; features. Term Period: 48 mos. Includes 100K Black &amp; White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 10K Color/mo. Overages from 10,001+ to be billed at $0.0456/print.</td>
<td>na</td>
<td>MON</td>
<td>703.47 USD</td>
<td>8 MON</td>
<td>5,627.76 USD</td>
</tr>
<tr>
<td>2 of 5</td>
<td>(FY20) Xerox C8070H. See Attachment A for details &amp; features. Term Period: 48 mos. Includes 100K Black &amp; White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 10K Color/mo. Overages from 10,001+ to be billed at $0.0456/print.</td>
<td>na</td>
<td>MON</td>
<td>703.47 USD</td>
<td>12 MON</td>
<td>8,441.64 USD</td>
</tr>
<tr>
<td>3 of 5</td>
<td>(FY21) Xerox C8070H. See Attachment A for details &amp; features. Term Period: 48 mos. Includes 100K Black &amp; White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 10K Color/mo. Overages from 10,001+ to be billed at $0.0456/print.</td>
<td>na</td>
<td>MON</td>
<td>703.47 USD</td>
<td>12 MON</td>
<td>8,441.64 USD</td>
</tr>
<tr>
<td>4 of 5</td>
<td>(FY22) Xerox C8070H. See Attachment A for details &amp; features. Term Period: 48 mos. Includes 100K Black &amp; White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 10K Color/mo. Overages from 10,001+ to be billed at $0.0456/print.</td>
<td>na</td>
<td>MON</td>
<td>703.47 USD</td>
<td>12 MON</td>
<td>8,441.64 USD</td>
</tr>
<tr>
<td>5 of 5</td>
<td>(FY23) Xerox C8070H. See Attachment A for details &amp; features. Term Period: 48 mos. Includes 100K Black &amp; White/mo. Overages from 100,001+ to be billed at $0.0051/print. Includes 10K Color/mo. Overages from 10,001+ to be billed at $0.0456/print.</td>
<td>na</td>
<td>MON</td>
<td>703.47 USD</td>
<td>4 MON</td>
<td>2,813.88 USD</td>
</tr>
</tbody>
</table>

**Total** 33,766.56 USD

### Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 avendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M University - Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States
Attachment A

Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: T84148

Term Period: 48 months

Xerox C8070H (Xerox C8070H) to include the following:

- Br Finisher - 2/3 Hp
- 1 Line Fax
- High Capacity Feeder
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 100,000 Black & White prints per month

Overtages from 100,001+ to be billed at $0.0051/print

Includes 10,000 Color prints per month

Overtages from 10,001+ to be billed at $0.0456/print

48 Month Rate: $703.47 per month

Trade in of Xerox 7970P serial number B0W587427 as of payment 48

Includes consumable supplies for all prints and full service maintenance

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.
November 27, 2018

XEROX CORP
6836 AUSTIN CENTER BLVD
SUITE 300
AUSTIN, TX 78731

To Whom It May Concern:

Please cancel the Xerox 7970P that is located at Engineering Technology & Industrial Distribution. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Purchase Order: AB0313388
Serial Number: BOW587427
Type of Machine: Xerox 7970P
Location: 203 Fermier Hall
Reason for Cancellation: Dept. no longer requires this machine.

Effective Date: December 27, 2018

Please contact Pam Spangle at 979-845-5927 to coordinate removal of machines.

Thank you for your attention to this matter.