Sales Tax Exemption
Texas A&M Engineering Extension Service 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 TEEX.

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

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>TAMUS Member:</td>
</tr>
<tr>
<td>XEROX CORPORATION</td>
<td>09-Texas A&amp;M Engineering Extension Service (09)</td>
</tr>
<tr>
<td>Address</td>
<td>Attn:</td>
</tr>
<tr>
<td>6836 AUSTIN CENTER BLVD</td>
<td>Digital Printing Services</td>
</tr>
<tr>
<td>SUITE 300</td>
<td>TEEX Bldg 7240</td>
</tr>
<tr>
<td>AUSTIN, TX 78731 US</td>
<td>Suite</td>
</tr>
<tr>
<td>Phone</td>
<td>3100 State Hwy 47</td>
</tr>
<tr>
<td>+1 888-435-6333</td>
<td>Bryan, TX 77807</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>United States</td>
</tr>
<tr>
<td>Destination</td>
<td>Delivery Information</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td>No</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Best Carrier-Best Way</td>
</tr>
<tr>
<td>0, Net 30</td>
<td></td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>TCPN Bid R150302. Quote: T44883</td>
</tr>
<tr>
<td>TCPN Bid R150302. Quote: T44883</td>
<td></td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>no value</td>
</tr>
<tr>
<td>Quote number</td>
<td></td>
</tr>
<tr>
<td>T44883</td>
<td></td>
</tr>
</tbody>
</table>

Notes to Supplier
NAICS CODE: 532420
SIZE STANDARD: $32.5 MILLION IN AVERAGE ANNUAL RECEIPTS
Utilizing TCPN Bid R150302. Quote: T44883

Attachments for supplier
- SIF for T30-0179.pdf
- Attachment A -Xer...
- Cancellation Lett...
## PO Clauses

Header 001
- No Collect Freight
- Neither COD nor "Collect" freight or handling charges will be accepted.

<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 2</td>
<td>(FY19-FY24) Xerox V3100. See Attachment A for details &amp; features. Term Period: 60 mos. B&amp;W prints to be billed at $0.0115/print. Color to be billed at $0.0418/print. X-Long prints to be billed at $0.0418/print. Color Large to be billed at $0.0116/print.</td>
<td>na</td>
<td>MON</td>
<td>2,860.81 USD</td>
<td>60 MON</td>
<td>171,648.60 USD</td>
</tr>
<tr>
<td>2 of 2</td>
<td>(FY19-FY24) Xerox V3100EX1. See Attachment A for details &amp; features. Term Period: 60 mos.</td>
<td>na</td>
<td>MON</td>
<td>965.15 USD</td>
<td>60 MON</td>
<td>59,109.00 USD</td>
</tr>
</tbody>
</table>

**Total** 230,757.60 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 abvendohelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

### Billing Address

TEEX
Financial Services
Room #2022
PO Box 40006
College Station, TX 77842-4006
United States
Contract Pricing Utilizing TCPN Bid R150302

Custom Quote: T44883

Term Period: 60 months

Xerox V3100 (Xerox V3100) to include the following:

- Envelope Sup Kit
- Envelope Sup Kit
- Crease/2 Side Trmr
- Prod Rdy Book Mkr
- Prd Rdy Interproser
- Prd Rdy 2/3 Punch
- Prd Rdy Sq Fold Trmr
- Xls Support Kit

Black & White prints to be billed at $0.0115/print

Color to be billed at $0.0418/print

Extra Long prints to be billed at $0.0418/print

Color Large prints to be billed at $0.0116/print

60 Month Rate: $2860.81 per month

Trade in of serial number B2E529866 as of payment 59

Xerox V3100EX1 (EX 3100 W/Win10) to include the following:

- Ga Premium Edition
- Customer Education
- Analyst Services

60 Month Rate: $985.15 per month

Trade in of serial number D6B509617 as of payment 59

Includes consumable supplies for all prints and full service maintenance

Pricing fixed for term of the agreement
Attachment A

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.
July 15, 2019

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

To Whom It May Concern:

Please cancel the Xerox V2100 & V2100 EFI that is located in the TEEX Print Shop. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number: B2E529866 & D6B509617
Type of Machine: Xerox V2100 & Xerox V2100 EFI
Location: 3100 Riverside Pkwy - Bldg. 7240
Reason for Cancellation: Dept. no longer requires this machine.

Effective Date: August 15, 2019

Please contact Derek Seim at 979-845-1048 to coordinate removal of machines.

Thank you for your attention to this matter.
### DOCUMENTATION OF PURCHASES/SUBCONTRACTS OVER $150,000

**Purchase Order/Subcontract Awarded To:** Xerox Corp.  
**Date:** 7/15/19

<table>
<thead>
<tr>
<th>SIZE CATEGORY</th>
<th>NUMBER SOLICITED</th>
<th>REASON NOT SOLICITED (use key below)</th>
<th>REASON NOT SELECTED (use key below)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other-Than-Small Businesses</td>
<td>0</td>
<td>XXXXXXXXXXXXXXXZZZ</td>
<td>XXXXXXXXXXXXXXXXX</td>
</tr>
<tr>
<td>Small Businesses (including ANC's and Indian tribes)</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Small Disadvantaged Businesses (including ANC's and Indian tribes)</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Women-owned Small Businesses</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HUBZone Small Businesses</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Veteran-Owned Small Businesses</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service-Disabled Veteran Owned Small Businesses</td>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Instructions for completing above table:**

1. Write the number of suppliers solicited from each category in the first column (even if zero).
2. For all categories not solicited, explain why in the second column using key 1-6 below.
3. For the categories solicited but not selected, put the reason in the third column using the key A-F below.
4. The table must be filled out completely.

**Key:**

1- Government/Customer Directed Sources  
2- Follow-up work to previous P.O./contract (awarded to same supplier)  
3- Company-wide Purchasing Agreement exists for this product/service  
4- Sole Source (only approved supplier, proprietary item)  
5- No known Small Businesses (checked Dynamic Small Business Search (DSBS) at [http://web.sba.gov/procure/search/dsp_dsbs.cfm](http://web.sba.gov/procure/search/dsp_dsbs.cfm); checked System for Award Management (SAM) at [www.sam.gov](http://www.sam.gov) & other sources)  
6- Category not solicited for another reason (explain below)

**A** - Company did not offer the lowest price  
**B** - Company was found to be not qualified (explain below)  
**C** - Company was not the best offer for reasons other than price (explain below)  
**D** - Company did not respond to the solicitation  
**E** - Company stated it was not interested in the work  
**F** - OTHER – EXPLANATION REQUIRED BELOW

**Comments:** Issued PO against Cooperative Contract.

---

**Buyer Signature:** [Signature]

Rev. 10/1/14
HUB SUBCONTRACTING PLAN WAIVER

PROCUREMENT SOLICITATION NUMBER: PR120263029

Texas A&M University has determined that there is not a reasonable expectation to subcontract a portion of the award for this procurement, per the steps outlined in the HUB Rules 1, TAC 111.14(a). The university has determined that subcontracting opportunities are not probable for this procurement; therefore, a HUB Subcontracting Plan is not required. The reason(s) for this determination are justified below and will be documented in the purchase order file by the respective buyer.

JUSTIFICATION:

There are no sub-contracting opportunities for Xerox Corp, that is used by the TEEX Printing Shop, located on the TAMU campus. Utilizing TCPN Cooperative Contract.

[Signatures and dates]

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
http://purchasing.tamu.edu