

## Revised Purchase Order



### Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 13, 2018</b>	<b>AB0359954</b>	<b>1</b>	<b>Apr 16, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
Name:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	<b>Delivery Address</b>	
Address	PO BOX 802567 CHICAGO, 606802567 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-343-5646	Attn:	LONA REYNOLDS
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	364
Contract Number - Header	TCPN R150302	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	T61330	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the TPCN Contract R150302.

C60/70 BR finisher  
1 Line Fax Kit  
Convenience Stapler  
High Capacity Feeder

Trade Serial Number: XNE006443 as of Payment 49

PLEASE BILL USING SUMMARY BILL VS. SEPARATE INVOICES.

#### Attachments for supplier

XEROX QUOTE - TAM...  
TAMUS Standard Te...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	FY18 - XEROX XC60 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0596 EACH AND ALL BLACK/WHITE COPIES AT \$0.0090 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE	.	EA	296.41 USD	4 EA	1,185.64 USD
2 of 10	FY18 - XEROX C700FCSRV (INTEGRATED COLOR SRV).	.	EA	112.78 USD	4 EA	451.12 USD
3 of 10	FY19 - XEROX XC60 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0596 EACH AND ALL BLACK/WHITE COPIES AT \$0.0090 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE	.	EA	296.41 USD	12 EA	3,556.92 USD
4 of 10	FY19 - XEROX C700FCSRV (INTEGRATED COLOR SRV).	.	EA	112.78 USD	12 EA	1,353.36 USD
5 of 10	FY20 - XEROX XC60 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0596 EACH AND ALL BLACK/WHITE COPIES AT \$0.0090 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE	.	EA	296.41 USD	12 EA	3,556.92 USD
6 of 10	FY20 - XEROX C700FCSRV (INTEGRATED COLOR SRV).	.	EA	112.78 USD	12 EA	1,353.36 USD
7 of 10	FY21 - XEROX XC60 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0596 EACH AND ALL BLACK/WHITE COPIES AT \$0.0090 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE	.	EA	296.41 USD	12 EA	3,556.92 USD
8 of 10	FY21 - XEROX C700FCSRV (INTEGRATED COLOR SRV).	.	EA	112.78 USD	12 EA	1,353.36 USD
9 of 10	FY22 - XEROX XC60 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0596 EACH AND ALL BLACK/WHITE COPIES AT \$0.0090 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE	.	EA	296.41 USD	8 EA	2,371.28 USD
10 of 10	FY22 - XEROX C700FCSRV (INTEGRATED COLOR SRV).	.	EA	112.78 USD	8 EA	902.24 USD
Total					<b>19,641.12 USD</b>	

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System  Attn:  ***Do Not Mail Invoices***  Email invoices to <a href="mailto:systemvouchers@tamu.edu">systemvouchers@tamu.edu</a>  301 Tarrow RM 345  College Station, TX 77840  United States</p>