

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
Jul 5, 2018	AB0376147	1	Jul 5, 2018
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:			
Buyer	Buyer Email	Buyer Phone Number	
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107	
Customer Contact:			
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 this 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	Delivery Address	
Address	PO BOX 802567 DALLAS, TX 75266 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-343-5646	Attn:	KATHY NELSON
FOB / FREIGHT	Destination	Academic & Student Affairs	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	5TH FLOOR
Contract Number - Header	TCPN R150302	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840	
Quote number	T65537	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the TCPN Contract R150302.

PLEASE COORDINATE DELIVERY WITH LONA REYNOLDS 979-458-6095.

Attachments for supplier

XEROX - AIAG QUOT...

TAMUS Standard Te...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY18 - XEROX C8030H PRINTER BASE UNIT PLUS ALL COLOR COPIES BILLED @ \$0.0506 EACH. INCLUDES BLACK/WHITE COPIES UP TO 20,000. 20,001+ BLACK/WHITE COPIES BILLED @ \$0.0050 EACH. BASE UNIT PRICE FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.	.	EA	162.90 USD	1 EA	162.90 USD
2 of 5	FY19 - XEROX C8030H PRINTER BASE UNIT PLUS ALL COLOR COPIES BILLED @ \$0.0506 EACH. INCLUDES BLACK/WHITE COPIES UP TO 20,000. 20,001+ BLACK/WHITE COPIES BILLED @ \$0.0050 EACH. BASE UNIT PRICE FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.	.	EA	162.90 USD	12 EA	1,954.80 USD
3 of 5	FY20 - XEROX C8030H PRINTER BASE UNIT PLUS ALL COLOR COPIES BILLED @ \$0.0506 EACH. INCLUDES BLACK/WHITE COPIES UP TO 20,000. 20,001+ BLACK/WHITE COPIES BILLED @ \$0.0050 EACH. BASE UNIT PRICE FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.	.	EA	162.90 USD	12 EA	1,954.80 USD

4 of 5	FY21 - XEROX C8030H PRINTER BASE UNIT PLUS ALL COLOR COPIES BILLED @ \$0.0506 EACH. INCLUDES BLACK/WHITE COPIES UP TO 20,000. 20,001+ BLACK/WHITE COPIES BILLED @ \$0.0050 EACH. BASE UNIT PRICE FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.	.	EA	162.90 USD	12 EA	1,954.80 USD
5 of 5	FY22 - XEROX C8030H PRINTER BASE UNIT PLUS ALL COLOR COPIES BILLED @ \$0.0506 EACH. INCLUDES BLACK/WHITE COPIES UP TO 20,000. 20,001+ BLACK/WHITE COPIES BILLED @ \$0.0050 EACH. BASE UNIT PRICE FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.	.	EA	162.90 USD	11 EA	1,791.90 USD
Total						7,819.20 USD

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