



## 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.
<b>Jan 9, 2019</b>	<b>AB0419028</b>	<b>0</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<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 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	<b>Delivery Address</b>	
Address	PO BOX 802567 DALLAS, TX 75266 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-343-5646	Attn:	LONA REYNOLDS
FOB / FREIGHT	Destination	System HR Offices	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	2nd - HR SUITE
Contract Number - Header	TCPN R150302	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	V12380	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

TRADE IN OF XEROX 5845APT - S/N EX7-424842.

Point of Contact:  
LONA REYNOLDS  
979-458-6095

Attachments for supplier

SHRO - XEROX QUOT...

#### 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	FY19 - XEROX C8045H PRINTER. BASE UNIT PLUS ALL COLOR COPIES BILLED AT \$0.0506. INCLUDES BLACK/WHITE COPIES UP TO 75,000. 75,001+ BLACK/WHITE COPIES BILLED AT \$0.0056 EACH. PRICING FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.		EA	186.97 USD	7 EA	1,308.79 USD
2 of 5	FY20 - XEROX C8045H PRINTER. BASE UNIT PLUS ALL COLOR COPIES BILLED AT \$0.0506. INCLUDES BLACK/WHITE COPIES UP TO 75,000. 75,001+ BLACK/WHITE COPIES BILLED AT \$0.0056 EACH. PRICING FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.		EA	186.97 USD	12 EA	2,243.64 USD
3 of 5	FY21 - XEROX C8045H PRINTER. BASE UNIT PLUS ALL COLOR COPIES BILLED AT \$0.0506. INCLUDES BLACK/WHITE COPIES UP TO 75,000. 75,001+ BLACK/WHITE COPIES BILLED AT \$0.0056 EACH. PRICING FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.		EA	186.97 USD	12 EA	2,243.64 USD

4 of 5	FY22 - XEROX C8045H PRINTER. BASE UNIT PLUS ALL COLOR COPIES BILLED AT \$0.0506. INCLUDES BLACK/WHITE COPIES UP TO 75,000. 75,001+ BLACK/WHITE COPIES BILLED AT \$0.0056 EACH. PRICING FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.	.	EA	186.97 USD	12 EA	2,243.64 USD
5 of 5	FY23 - XEROX C8045H PRINTER. BASE UNIT PLUS ALL COLOR COPIES BILLED AT \$0.0506. INCLUDES BLACK/WHITE COPIES UP TO 75,000. 75,001+ BLACK/WHITE COPIES BILLED AT \$0.0056 EACH. PRICING FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE/SUPPLIES.	.	EA	186.97 USD	5 EA	934.85 USD
Total						<b>8,974.56 USD</b>

**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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University System  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [systemvouchers@tamus.edu](mailto:systemvouchers@tamus.edu)  
 301 Tarrow RM 345  
 College Station, TX 77840  
 United States