

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.	
Jul 2, 2020 AB0546457		0	

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	jgibson@tamus.edu	979.458.6107		
Customer Contact:				
Name:	TAMUS Ordering Dept 01-SOBA			
Email:	SYSTEMVOUCHERS@TAMUS.EDU			
Phone:	+1 979-458-6100	+1 979-458-6100		

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		Deli	Delivery Information		
Supplier Name	XEROX CORPORATION	Delivery Address			
Address	6836 AUSTIN CENTER BLVD	TAMUS Member:	01-Texas A&M System Offices (01)		
	SUITE 300	Attn:	CINDY GRISSO		
	AUSTIN, TX 78731 US	Office of Federal Relations			
Phone	+1 888-435-6333	Suite	400		
FOB / FREIGHT	Destination	1747 Pennsylvania Ave			
Pre-Pay & Add	No	Washington, DC 20006			
Payment Terms	0, Net 30	United States			
Contract Number - Header	REGION 4/OMNIA R1911	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number	W34292	Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier THIS IS A 48 MONTH LEASE.

Point of Contact: LONA REYNOLDS 979-458-6095

Attachments for supplier

QUOTE - OSPA-FED ...

PO Clauses

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

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY20 - XEROX C405DN -BASE UNIT - UP TO 2,500 BLACK/WHITE COPIES. 2,501+BLACK/WHITE BILLED AT \$0.0149 EACH & ALL COLOR COPIES BILLED AT \$0.0889 EACH. INCLUDES: CARRIER DELIV/INSTAL; CUSTOMER ED; ANALYST SVC	·	MON	69.26 USD	1 MON	69.26 USD
		'				
2 of 5	FY21 - XEROX C405DN -BASE UNIT - UP TO 2,500 BLACK/WHITE COPIES. 2,501+BLACK/WHITE BILLED AT \$0.0149 EACH & ALL COLOR COPIES BILLED AT \$0.0889 EACH. INCLUDES: CARRIER DELIV/INSTAL; CUSTOMER ED; ANALYST SVC	·	MON	69.26 USD	12 MON	831.12 USD
3 of 5	FY22 - XEROX C405DN -BASE UNIT - UP TO 2,500 BLACK/WHITE COPIES. 2,501+BLACK/WHITE BILLED AT \$0.0149 EACH & ALL COLOR COPIES BILLED AT \$0.0889 EACH. INCLUDES: CARRIER DELIV/INSTAL; CUSTOMER ED; ANALYST SVC	·	MON	69.26 USD	12 MON	831.12 USD
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4 of 5	FY23 - XEROX C405DN -BASE UNIT - UP TO 2,500 BLACK/WHITE COPIES. 2,501+BLACK/WHITE BILLED AT \$0.0149 EACH & ALL COLOR COPIES BILLED AT \$0.0889 EACH. INCLUDES: CARRIER DELIV/INSTAL; CUSTOMER ED; ANALYST SVC		MON	69.26 USD	12 MON	831.12 USD
		'				
5 of 5	FY24 - XEROX C405DN -BASE UNIT - UP TO 2,500 BLACK/WHITE COPIES. 2,501+BLACK/WHITE BILLED AT \$0.0149 EACH & ALL COLOR COPIES BILLED AT \$0.0889 EACH. INCLUDES: CARRIER DELIV/INSTAL; CUSTOMER ED; ANALYST SVC		MON	69.26 USD	11 MON	761.86 USD
		I		-		-
				Total	3,324	.48 USD

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