



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.
Mar 4, 2021	AB0601761	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	TAMUS Ordering Dept 01-SOBA	
Email:	SYSTEMVOUCHERS@TAMUS.EDU	
Phone:	+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		Delivery Information	
Supplier Name	XEROX CORPORATION	Delivery Address	
Address	PO BOX 802555 CHICAGO, IL 60680-2555 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-435-6333	Attn:	MELISSA NELSON
FOB / FREIGHT	Destination	OSPA State Relations	
Pre-Pay & Add	No	Suite	850
Payment Terms	0, Net 30	1303 San Antonio St	
Contract Number - Header	REGION 4/OMNIA R191104	Austin, TX 78701	
Contract Number - Line	no value	United States	
Quote number	X25731	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	<p>This purchase is per the REGION 4/OMNIA Contract #R191104.</p> <p>All items shall reference quote X25731.</p> <p>THIS IS A 48 MONTH LEASE AND INCLUDES TRADE IN OF XEROX 7855PT SERIAL #MX4484805.</p> <p>Xerox C8155H2 (Xerox C8155H2) to include the following:</p> <ul style="list-style-type: none">- 1 Line Fax- Office Finisher- 2/3 Hole Punch- Convenience Stapler- Customer Ed- Analyst Services <p>TAMUS - GOVERNMENT RELATIONS CONTACT IS: MELISSA NELSON @512-542-7830 OR 903-343-7429</p>
Attachments for supplier	
System Government...	
TAMUS PO Standard...	

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 5	FY21 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	MON	192.11 USD	5 MON	960.55 USD
2 of 5	FY22 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	MON	192.11 USD	12 MON	2,305.32 USD
3 of 5	FY23 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	MON	192.11 USD	12 MON	2,305.32 USD
4 of 5	FY24 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	MON	192.11 USD	12 MON	2,305.32 USD
5 of 5	FY25 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	MON	192.11 USD	7 MON	1,344.77 USD
Total						9,221.28 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>***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>