



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.
Jan 5, 2022	AB0679230	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:	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 802555 CHICAGO, Illinois 60680-2555 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-435-6333	Attn:	FREDA STRZELEC - 979-458-6460
FOB / FREIGHT	Destination	FAMIS Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	1st
Contract Number - Header	Omnia Partner's Contract #R191104	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	Y70287	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the Omnia Partner's contract R191104.

TRADE IN XEROX 7845PT SERIAL NUMBER #MX4-343633. Reference Attachment A - INRE-FAMIS for Quote Y70287 for all details.

PLEASE COORDINATE DELIVERY WITH FREDA STRZELEC - Ph: 979-458-6460, E: Freda@tamus.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

FAMIS Xerox C8145...

Attachment A - TA...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	FY22 - XEROX C8145H2 -BASE UNIT - UP TO 15,000 BLACK/WHITE COPIES. 15001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	EA	179.48 USD	7 EA	1,256.36 USD
2 of 5	FY23 - XEROX C8145H2 -BASE UNIT - UP TO 15,000 BLACK/WHITE COPIES. 15001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	EA	179.48 USD	12 EA	2,153.76 USD
3 of 5	FY24 - XEROX C8145H2 -BASE UNIT - UP TO 15,000 BLACK/WHITE COPIES. 15001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	EA	179.48 USD	12 EA	2,153.76 USD
4 of 5	FY25 - XEROX C8145H2 -BASE UNIT - UP TO 15,000 BLACK/WHITE COPIES. 15001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	EA	179.48 USD	12 EA	2,153.76 USD
5 of 5	FY26 - XEROX C8145H2 -BASE UNIT - UP TO 15,000 BLACK/WHITE COPIES. 15001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH.	.	EA	179.48 USD	5 EA	897.40 USD
Total						8,615.04 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>