

# **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.		
May 11, 2022	AB0713156	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:**

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Buyer	Buyer Email	Buyer Phone Number		
pma - Allison, Patty	pallison@tamus.edu 979.458.6088			
<b>Customer Contact:</b>				
Name:	Lona Reynolds			
Email:	LONA-REYNOLDS@	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.

Sup	plier Information	Delivery Information		
Supplier Name	XEROX CORPORATION	Delivery Address		
Address	PO BOX 802555	TAMUS Member:	01-Texas A&M System Offices (01)	
	CHICAGO, Illinois 60680-2555 United	Attn:	LONA REYNOLDS	
	States	Systems Budget & Accounting	ng	
Phone	+1 888-435-6333	Moore/Connally Bldg		
FOB / FREIGHT	Destination	Room	364	
Pre-Pay & Add	No	301 Tarrow St		
Payment Terms	0, Net 30	College Station, TX 77840		
Contract Number - Header	Omnia contract R191104.	United States		
Contract Number - Line	no value	Delivery Information		
Ouote number	Y52438	Required Delivery Date		
Quote number	132-130	Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

Per the Omnia Partner's contract R191104.

All items per attached quote Y52438. Reference Attachment A - SOBA for Quote Y52438 for all details.

TRADE IN XEROX C60 S/Ns: E2B107186 AND INTEGRATED M0B023925.

Please coordinate delivery and installation with SOBA Contact: Lona Reynolds - Ph: 979-458-6095, E: Lona-Reynolds@tamus.edu.

PLEASE BILL USING SUMMARY BILL VS. SEPARATE INVOICES.

Attachments for supplier

System Budgets A...
TAMUS PO Standard...
Xerox Attachment ...

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 8	FY23 - XEROX C9065 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0456 EACH AND ALL BLACK/WHITE COPIES AT \$0.0085 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE, TONER, STAPLES.		EA	361.45 USD	12 EA	4,337.40 USD
2 of 8	FY23 - XEROX C9065 - DMPCTRL (INTEGRATED CNTRL).	· 	EA	138.01	12.54	1 656 12
2 01 6	FY23 - XEROX C9065 - DIVIPCTRE (INTEGRATED CIVIRE).	1	EA	USD	12 EA	1,656.12 USD
3 of 8	FY24 - XEROX C9065 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0456 EACH AND ALL BLACK/WHITE COPIES AT \$0.0085 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE, TONER, STAPLES.		EA	361.45 USD	12 EA	4,337.40 USD
4 of 8	FY24 - XEROX C9065 - DMPCTRL (INTEGRATED CNTRL).		EA	138.01 USD	12 EA	1,656.12 USD
		1		032		035
5 of 8	FY25 - XEROX C9065 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0456 EACH AND ALL BLACK/WHITE COPIES AT \$0.0085 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE, TONER, STAPLES.	·	EA	361.45 USD	12 EA	4,337.40 USD
		1			1	1
6 of 8	FY25 - XEROX C9065 - DMPCTRL (INTEGRATED CNTRL).		EA	138.01 USD	12 EA	1,656.12 USD
7 . ( 0	EVAC VEROV COACE PRINTER PACE LINIT PLUC ALL COLOR CORIEG	· 	- FA	261.45	12.54	4 227 40
7 of 8	FY26 - XEROX C9065 PRINTER. BASE UNIT PLUS ALL COLOR COPIES AT \$0.0456 EACH AND ALL BLACK/WHITE COPIES AT \$0.0085 EACH. BASE UNIT PRICE IS FIXED FOR TERM OF LEASE. INCLUDES ALL MAINTENANCE, TONER, STAPLES.	·	EA	361.45 USD	12 EA	4,337.40 USD
8 of 8	FY26 - XEROX C9065 - DMPCTRL (INTEGRATED CNTRL).		EA	138.01 USD	12 EA	1,656.12 USD
				Total	23,97	4.08 USD

Billing	Information	1
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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.

## **Billing Address**

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

Invoice must include the PO/Reference number shown above.	