



### 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>May 11, 2022</b>	<b>AB0713156</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<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 802555 CHICAGO, Illinois 60680-2555 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-435-6333	Attn:	LONA REYNOLDS
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	364
Contract Number - Header	Omnia contract R191104.	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	Y52438	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		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 ...



Invoice must include the PO/Reference number shown above.