

Revised Purchase Order



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.	Revision Date
Mar 14, 2023	AB0795280	1	Mar 16, 2023
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:	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:	DIANE HOLLAND
FOB / FREIGHT	Destination	Technology Commercialization	
Pre-Pay & Add	No	Bldg B	
Payment Terms	0, Net 30	Suite	200
Contract Number - Header	Omnia Partner's contract R191104	175 Century Square Dr	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	Y12265	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THIS IS A 48 MONTH LEASE.

PLEASE COORDINATE DELIVER WITH DIANE HOLLAND.AT 979-317-1182 OR CHELSEA WERDEL AT 979-317-1186.

Per the Omnia Partner's contract R191104.

All items per attached quote Y12265. for all details.

Trading in of Xerox C8070, SN: 6TB447916.

Attachments for supplier

System Tech Comme...

169232375 - TAMUS...

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	FY23 - XEROX C8170H2 COPIER - INCLUDES HIGH CAP FEEDER; 2/3 HOLE PUNCH; STAPLER; OFFICE FINISHER; 1 LINE FAX; CUSTOMER ED; ANALYST SERVICE; COPIES BILLED SEPARATED: BLACK/WHITE - 25001+ @ \$0.0056 EACH. COLOR COPIES @ \$0.0506 EACH	.	EA	273.37 USD	6 EA	1,640.22 USD
2 of 5	FY24 - XEROX C8170H2 COPIER - INCLUDES HIGH CAP FEEDER; 2/3 HOLE PUNCH; STAPLER; OFFICE FINISHER; 1 LINE FAX; CUSTOMER ED; ANALYST SERVICE; COPIES BILLED SEPARATED: BLACK/WHITE - 25001+ @ \$0.0056 EACH. COLOR COPIES @ \$0.0506 EACH	.	EA	273.37 USD	12 EA	3,280.44 USD
3 of 5	FY25 - XEROX C8170H2 COPIER - INCLUDES HIGH CAP FEEDER; 2/3 HOLE PUNCH; STAPLER; OFFICE FINISHER; 1 LINE FAX; CUSTOMER ED; ANALYST SERVICE; COPIES BILLED SEPARATED: BLACK/WHITE - 25001+ @ \$0.0056 EACH. COLOR COPIES @ \$0.0506 EACH	.	EA	273.37 USD	12 EA	3,280.44 USD
4 of 5	FY26 - XEROX C8170H2 COPIER - INCLUDES HIGH CAP FEEDER; 2/3 HOLE PUNCH; STAPLER; OFFICE FINISHER; 1 LINE FAX; CUSTOMER ED; ANALYST SERVICE; COPIES BILLED SEPARATED: BLACK/WHITE - 25001+ @ \$0.0056 EACH. COLOR COPIES @ \$0.0506 EACH	.	EA	273.37 USD	12 EA	3,280.44 USD
5 of 5	FY27 - XEROX C8170H2 COPIER - INCLUDES HIGH CAP FEEDER; 2/3 HOLE PUNCH; STAPLER; OFFICE FINISHER; 1 LINE FAX; CUSTOMER ED; ANALYST SERVICE; COPIES BILLED SEPARATED: BLACK/WHITE - 25001+ @ \$0.0056 EACH. COLOR COPIES @ \$0.0506 EACH	.	EA	273.37 USD	6 EA	1,640.22 USD
Total						13,121.76 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>