



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 22, 2024	AB0901777	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
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:	GLENDA ROGERS
FOB / FREIGHT	Destination	Office of General Counsel	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	ROOM 610
Contract Number - Header	REGION 4 BID R191104	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	BE0428	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. TRADE IN OF XEROX C70 SN E2B-113889 & XEROX C60/70 INTEGRATED SN M0B001595.

Point of Contact:
GLENDA ROGERS
979-458-6128

Omnia Partner's contract R191104
Negotiated Contract : 072816900

- C9065 (PRIMELINK C9065)
- Bus Rdy Finisher
- 1 Line Fax Kit
- Postscript For Dmp

- DMPCTRL (DMP INTEGRATED CNTRL)
- Customer Ed
- Analyst Services

Attachments for supplier

System - General ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	FY24 - XEROX C9065 PRINTER - INCLUDES BUS RDY FINISHER; 1 LINE FAX KIT; POSTSCRIPT FOR DMP. ALL PRINTS WILL BE BILLED SEPARATELY AT: BLACK/WHITE COPIES = \$0.0085 EACH AND COLOR COPIES = \$0.0456 EACH.	.	EA	324.74 USD	4 EA	1,298.96 USD
2 of 10	FY24 - XEROX - PART 2 OF COPIER. INCLUDES FULL SERVICE MAINTENANCE, PRICE FIXED FOR TERM.	.	EA	138.01 USD	4 EA	552.04 USD
3 of 10	FY25 - XEROX C9065 PRINTER - INCLUDES BUS RDY FINISHER; 1 LINE FAX KIT; POSTSCRIPT FOR DMP. ALL PRINTS WILL BE BILLED SEPARATELY AT: BLACK/WHITE COPIES = \$0.0085 EACH AND COLOR COPIES = \$0.0456 EACH.	.	EA	324.74 USD	12 EA	3,896.88 USD
4 of 10	FY25 - XEROX - PART 2 OF COPIER. INCLUDES FULL SERVICE MAINTENANCE, PRICE FIXED FOR TERM.	.	EA	138.01 USD	12 EA	1,656.12 USD
5 of 10	FY26 - XEROX C9065 PRINTER - INCLUDES BUS RDY FINISHER; 1 LINE FAX KIT; POSTSCRIPT FOR DMP. ALL PRINTS WILL BE BILLED SEPARATELY AT: BLACK/WHITE COPIES = \$0.0085 EACH AND COLOR COPIES = \$0.0456 EACH.	.	EA	324.74 USD	12 EA	3,896.88 USD
6 of 10	FY26 - XEROX - PART 2 OF COPIER. INCLUDES FULL SERVICE MAINTENANCE, PRICE FIXED FOR TERM.	.	EA	138.01 USD	12 EA	1,656.12 USD
7 of 10	FY27 - XEROX C9065 PRINTER - INCLUDES BUS RDY FINISHER; 1 LINE FAX KIT; POSTSCRIPT FOR DMP. ALL PRINTS WILL BE BILLED SEPARATELY AT: BLACK/WHITE COPIES = \$0.0085 EACH AND COLOR COPIES = \$0.0456 EACH.	.	EA	324.74 USD	12 EA	3,896.88 USD
8 of 10	FY27 - XEROX - PART 2 OF COPIER. INCLUDES FULL SERVICE MAINTENANCE, PRICE FIXED FOR TERM.	.	EA	138.01 USD	12 EA	1,656.12 USD
9 of 10	FY28 - XEROX C9065 PRINTER - INCLUDES BUS RDY FINISHER; 1 LINE FAX KIT; POSTSCRIPT FOR DMP. ALL PRINTS WILL BE BILLED SEPARATELY AT: BLACK/WHITE COPIES = \$0.0085 EACH AND COLOR COPIES = \$0.0456 EACH.	.	EA	324.74 USD	8 EA	2,597.92 USD
10 of 10	FY28 - XEROX - PART 2 OF COPIER. INCLUDES FULL SERVICE MAINTENANCE, PRICE FIXED FOR TERM.	.	EA	138.01 USD	8 EA	1,104.08 USD

Total

22,212.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

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