

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
Jan 3, 2020	AB0507760	1	Jan 3, 2020
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:	TAMUS Ordering Dept 01-SOBA		
Email:	SYSTEMVOUCHERS@TAMUS.EDU		
Phone:	+1 979-458-6100		

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 Address: PO BOX 802567 DALLAS, TX 75266 US Phone: +1 512-343-5646 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: TCPN BID R150302 Contract Number - Line: <i>no value</i> Quote number: V59915	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: SANDRA MARSHALL Office of Board of Regents MSC Suite: L500 1123 TAMU College Station, TX 77843-1123 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions	Note to Supplier: TRADE IN 2 PARTS: PART 1 - XEROX C70 S/N E2B653411 AND PART 2 - XEROX C60/70 INTEGRATED S/N M0B0177677 Point of Contact: LONA REYNOLDS 979-458-6095
Attachments for supplier	
QUOTE - Board of ...	
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	FY20 - XEROX C9065 (PRIMELINK C9065) - PART 1. PLUS BLACK/WHITE COPIES @ \$0.0085 EACH AND COLOR COPIES @ \$0.0486 EACH.Trade Info: Xerox C70 S/N E2B653411Trade-In as of Payment 51	.	MON	337.97 USD	8 MON	2,703.76 USD

2 of 10	FY20 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.Xerox C60/70 INTEGRATED S/NM0B017677 Trade-In as of Payment 51	.	MON	140.60 USD	8 MON	1,124.80 USD
3 of 10	FY21 - XEROX C9065 (PRIMELINK C9065) - PART 1. PLUS BLACK/WHITE COPIES @ \$0.0085 EACH AND COLOR COPIES @ \$0.0486 EACH.Trade Info: Xerox C70 S/N E2B653411Trade-In as of Payment 51	.	MON	337.97 USD	12 MON	4,055.64 USD
4 of 10	FY21 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.Xerox C60/70 INTEGRATED S/NM0B017677 Trade-In as of Payment 51	.	MON	140.60 USD	12 MON	1,687.20 USD
5 of 10	FY22 - XEROX C9065 (PRIMELINK C9065) - PART 1. PLUS BLACK/WHITE COPIES @ \$0.0085 EACH AND COLOR COPIES @ \$0.0486 EACH.Trade Info: Xerox C70 S/N E2B653411Trade-In as of Payment 51	.	MON	337.97 USD	12 MON	4,055.64 USD
6 of 10	FY22 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.Xerox C60/70 INTEGRATED S/NM0B017677 Trade-In as of Payment 51	.	MON	140.60 USD	12 MON	1,687.20 USD
7 of 10	FY23 - XEROX C9065 (PRIMELINK C9065) - PART 1. PLUS BLACK/WHITE COPIES @ \$0.0085 EACH AND COLOR COPIES @ \$0.0486 EACH.Trade Info: Xerox C70 S/N E2B653411 Trade-In as of Payment 51	.	MON	337.97 USD	12 MON	4,055.64 USD
8 of 10	FY23 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.Xerox C60/70 INTEGRATED S/NM0B017677 Trade-In as of Payment 51	.	MON	140.60 USD	12 MON	1,687.20 USD
9 of 10	FY24 - XEROX C9065 (PRIMELINK C9065) - PART 1. PLUS BLACK/WHITE COPIES @ \$0.0085 EACH AND COLOR COPIES @ \$0.0486 EACH.Trade Info: Xerox C70 S/N E2B653411 Trade-In as of Payment 51	.	MON	337.97 USD	4 MON	1,351.88 USD
10 of 10	FY24 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.Xerox C60/70 INTEGRATED S/NM0B017677 Trade-In as of Payment 51	.	MON	140.60 USD	4 MON	562.40 USD
Total					22,971.36 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 abvendorhelp@tamu.edu. 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>