

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
Feb 4, 2020	AB0516604	1	Feb 7, 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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
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	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-435-6333	Attn:	KATHY SNIDER
FOB / FREIGHT	Destination	Chancellor's Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	724
Contract Number - Header	Omnia/TCPN Contract #R150302	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	V47776	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	This purchase is per the Omnia/TCPN Contract #R150302. All items shall reference attached quote: V47776, dated 1/14/2020. 48 MONTH LEASE WITH TRADE IN - 2 PARTS: PART 1 - XEROX C70 S/N E2B654898 PART 2 - XEROX C60/70 INTEGRATED S/N M0B018412 C9065 - C60/70 BR CZ Folder; Convenience Stapler; 1 Line Fax Kit; V80 Bus RDY Finisher DMP CTRL - Customer Ed; Analyst Services TAMU System Points of Contact: KATHY SNIDER - PH: 979-458-6000, Email: kdsnider@tamus.edu And / Or LONA REYNOLDS - PH: 979-458-6095, Email: Lona-Reynolds@tamus.edu.
Attachments for supplier	
CHAN - XEROX QUOT...	
TAMUS PO Standard...	

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 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 E2B654898 Trade-In as of Payment 50	.	MON	378.83 USD	6 MON	2,272.98 USD
2 of 10	FY20 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2. XEROX C60/70 INTEGRATED S/N M0B018412 TRADE-IN AS OF PAYMENT 50.	.	MON	140.60 USD	6 MON	843.60 USD
3 of 10	FY21 - XEROX C9065 (PRIMELINK C9065) - PART 1. PLUS BLACK/WHITE COPIES @ \$0.0085 EACH AND COLOR COPIES @ \$0.0486 EACH.	.	MON	378.83 USD	12 MON	4,545.96 USD
4 of 10	FY21 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.	.	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.	.	MON	378.83 USD	12 MON	4,545.96 USD
6 of 10	FY22 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.	.	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.	.	MON	378.83 USD	12 MON	4,545.96 USD
8 of 10	FY23 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.	.	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.	.	MON	378.83 USD	6 MON	2,272.98 USD
10 of 10	FY24 - DMPCTRL (DMP INTEGRATED CNTRL) - PART 2.	.	MON	140.60 USD	6 MON	843.60 USD
Total						24,932.64 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>