



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.
Jul 2, 2020	AB0546456	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:	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:	CINDY GRISSO
FOB / FREIGHT	Destination	Office of Federal Relations	
Pre-Pay & Add	No	Suite	400
Payment Terms	0, Net 30	1747 Pennsylvania Ave	
Contract Number - Header	REGION 4/OMNIA R1911	Washington, DC 20006	
Contract Number - Line	<i>no value</i>	United States	
Quote number	X28543	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.

Point of Contact:
LONA REYNOLDS
979-458-6095

Attachments for supplier

QUOTE - OSPA-FED ...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY20 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH. INCLUDES: 1 LINE FAX; 2/3 HOLE PUNCH; OFFICE FINISHER LX; CONVENIENCE STAPLER; CUSTOMER ED; ANALYST SVC	.	MON	192.11 USD	1 MON	192.11 USD
2 of 5	FY21 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH. INCLUDES: 1 LINE FAX; 2/3 HOLE PUNCH; OFFICE FINISHER LX; CONVENIENCE STAPLER; CUSTOMER ED; ANALYST SVC	.	MON	192.11 USD	12 MON	2,305.32 USD
3 of 5	FY22 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH. INCLUDES: 1 LINE FAX; 2/3 HOLE PUNCH; OFFICE FINISHER LX; CONVENIENCE STAPLER; CUSTOMER ED; ANALYST SVC	.	MON	192.11 USD	12 MON	2,305.32 USD
4 of 5	FY23 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH. INCLUDES: 1 LINE FAX; 2/3 HOLE PUNCH; OFFICE FINISHER LX; CONVENIENCE STAPLER; CUSTOMER ED; ANALYST SVC	.	MON	192.11 USD	12 MON	2,305.32 USD
5 of 5	FY24 - XEROX C8155H2 -BASE UNIT - UP TO 20,000 BLACK/WHITE COPIES. 20001+BLACK/WHITE BILLED AT \$0.0056 EACH & ALL COLOR COPIES BILLED AT \$0.0506 EACH. INCLUDES: 1 LINE FAX; 2/3 HOLE PUNCH; OFFICE FINISHER LX; CONVENIENCE STAPLER; CUSTOMER ED; ANALYST SVC	.	MON	192.11 USD	11 MON	2,113.21 USD
Total					9,221.28 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.</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>