

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
06/22/2016

PURCHASE ORDER

Page: 01

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|---|
| INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES |
| P690076 |

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

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|---|
| Invoice To: |
| TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842-4006 |
| Ship To: |
| TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES 3100 STATE HWY 47 BLDG. 7420 BRYAN TX 77807 |

| |
|---|
| Vendor: |
| 1160468020X XEROX CORP 6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|------|--|----------|-----|------------|----------------|
| MEY | <p>USER REF: 300000-0158</p> <p>THIS AGREEMENT IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY.</p> <p>DOCUMENT TYPE 9, GROUP PURCHASE SECTION GOVERNMENT CODE TITLE 10, SUBTITLE D, SEC. 2155.134. GROUP PURCHASING PROGRAM</p> <p>VENDORS PLEASE NOTE:</p> <ul style="list-style-type: none"> *THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER. *TEXAS A&M UNIVERSITY IS EXEMPT FROM STATE SALES TAX. THE EXEMPTION IS CLAIMED UNDER CHAPTER 20 TITLE 122A, REVISED CIVIL STATUTES OF TEXAS, AS THE PROPERTY IS BEING SECURED FOR THE EXCLUSIVE USE OF THE STATE OF TEXAS. *ALL TAXES, FEES AND FILING COSTS RELATED TO THE POSSESSION AND USE OF THE EQUIPMENT DURING THE TERM OF THE LEASE OR RENTAL MUST BE INCLUDED IN THE MONTHLY LEASE OR RENTAL ITEM. *THE DIGITAL COPIERS SHALL BE PROVIDED ON A VENDOR FURNISH AND INSTALL BASIS. THE SUCCESSFUL VENDOR WILL HAVE COMPLETE RESPONSIBILITY FOR THE EQUIPMENT UNTIL IT IS IN PLACE AND WORKING. ALL TRANSPORTATION AND COORDINATION ARRANGEMENTS WILL BE THE RESPONSIBILITY OF THE VENDOR. DELIVERY OF EQUIPMENT WILL BE COORDINATED SO THAT ITEMS WILL BE DELIVERED DIRECTLY TO THE | | | | |

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

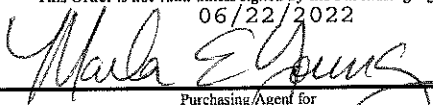
The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

06/22/2022


 Purchasing Agent for
 TEXAS A&M ENGINEERING EXTENSION SERVICE
 Phone: 979-845-4570

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| MEY | <p>INSTALLATION SITE.</p> <p>*TEXAS A&M RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT.</p> <p>*IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE.</p> <p>CONTRACT PRICING UTILIZING: DIR-TSO-3043</p> <p>CUSTOM QUOTE: G86205</p> <p>TERM PERIOD: 72 MONTHS (MONTHS 1 & 2 ARE ON A INTRODUCTORY PRICING. SEE BELOW)</p> <p>TRADE-IN OF A HEWLETT-PACKARD INDIGO 5000 TO XEROX</p> <p>VENDOR CONTACT: TRACY KYLE 979-260-3377</p> <p>DEPARTMENT CONTACT: DEREK SHIM 979-845-1048</p> <p>NAICS CODE: 532420 OFFICE MACHINERY & EQUIPMENT RENTAL & LEASING SIZE STANDARD: \$32.5 MILLION</p> <p>AS STATED IN THE SOLICITATION DOCUMENT, TEXAS A&M CANNOT EXECUTE A TAX-EXEMPT BOND FORM (IRS FORM 8038GC) AS IT WOULD VIOLATE OUR BONDING RULES</p> <p>THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE</p> | | | | |

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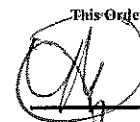
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| 1 | <p>BY THE REQUIREMENTS OF 41 CFR 60-1.4 (A), 60-300.5(A) AND 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED INDIVIDUALS BASED ON THEIR STATUS AS PROTECTED VETERANS OR INDIVIDUALS WITH DISABILITIES, AND PROHIBIT DISCRIMINATION AGAINST ALL INDIVIDUALS BASED ON THEIR RACE, COLOR, RELIGION, SEX, OR NATIONAL ORIGIN. MOREOVER, THESE REGULATIONS REQUIRE THAT COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TAKE AFFIRMATIVE ACTION TO EMPLOY AND ADVANCE IN EMPLOYMENT INDIVIDUALS WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, PROTECTED VETERAN STATUS OR DISABILITY</p> <p>(FY16) INTRODUCTORY PRICING FOR MONTHS 1 & 2 AT NO CHARGE FOR THE FOLLOWING:</p> <p>XEROX XC1000I (COLOR PRESS 1000I) COPIER TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> - 5TH CLR HOUSING KIT - 5TH Ccu FOR COLOR 2 - 5TH Ccu FOR COLOR 3 - CLEAR Sdi STARTER KIT - GOLD Sdi STARTER KIT - SILVER Sdi STARTER KIT - HIGH CAPACITY STACKER - INTERFACE MADULE - 2 TRAY Ohcf 800/1000 <p>MONTHS 1 & 2 PRINT CHARGES ARE AS FOLLOWS:</p> <ul style="list-style-type: none"> - ALL COLOR PRINTS TO BE BILLED AT \$0.0288 PER PRINT - ALL BLACK & WHITE PRINTS TO BE BILLED AT | 2 | MO | 0.000 | 0.00 |

MEY

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| | \$0.0036 PER PRINT - ALL COLOR LG PRINTS TO BE BILLED AT \$0.0144 PER PRINT - ALL BLACK & WHITE LG PRINTS TO BE BILLED AT \$0.0036 PER PRINT INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS | | | | |
| 2 | (FY16) INTRODUCTORY PRICING FOR MONTHS 1 & 2 AT NO CHARGE FOR THE FOLLOWING: XEROX EX1000I (EFI FOR CP 1000I) TO INCLUDE THE FOLLOWING: - Efi 5TH Clr ENABLE - CUSTOMER EDUCATION - ANALYST SERVICES INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS | 2 | MO | 0.000 | 0.00 |
| 3 | (FY17) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX XC1000I (COLOR PRESS 1000I) COPIER TO | 12 | MO | 3,764.570 | 45,174.84 |

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| 5 | <ul style="list-style-type: none"> - Efi 5TH CLR ENABLE - CUSTOMER EDUCATION - ANALYST SERVICES <p>INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS</p> <p>PRICING FIXED FOR TERM OF THE AGREEMENT</p> <p>INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS</p> <p>(FY18) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW:</p> <p>XEROX XC1000I (COLOR PRESS 1000I) COPIER TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> - 5TH CLR HOUSING KIT - 5TH Ccu FOR COLOR 2 - 5TH Ccu FOR COLOR 3 - CLEAR sdi STARTER KIT - GOLD sdi STARTER KIT - SILVER sdi STARTER KIT - HIGH CAPACITY STACKER - INTERFACE MADULE - 2 TRAY Ohcf 800/1000 <p>MONTHS 3 - 72 PRINT CHARGES ARE AS FOLLOWS:</p> <ul style="list-style-type: none"> - ALL COLOR PRINTS TO BE BILLED AT \$0.0480 PER PRINT - ALL BLACK & WHITE PRINTS TO BE BILLED AT \$0.0119 PER PRINT - ALL COLOR LG PRINTS TO BE BILLED AT \$0.0216 | 12 | MO | 3,764.570 | 45,174.84 |
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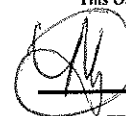
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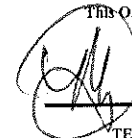
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06/22/2022



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
06/22/2016

PURCHASE ORDER

Page: 08

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|---|
| INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES |
| P690076 |

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| Invoice To: |
| TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842-4006 |
| Ship To: |
| TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES 3100 STATE HWY 47 BLDG. 7420 BRYAN TX 77807 |

| |
|---|
| Vendor: |
| 1160468020X XEROX CORP 6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 |

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| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|------|--|----------|-----|------------|----------------|
| 8 | <ul style="list-style-type: none"> - 5TH CLR HOUSING KIT - 5TH Ccu FOR COLOR 2 - 5TH Ccu FOR COLOR 3 - CLEAR Sdi STARTER KIT - GOLD Sdi STARTER KIT - SILVER Sdi STARTER KIT - HIGH CAPACITY STACKER - INTERFACE MADULE - 2 TRAY Ohcf 800/1000 <p>MONTHS 3 - 72 PRINT CHARGES ARE AS FOLLOWS:</p> <ul style="list-style-type: none"> - ALL COLOR PRINTS TO BE BILLED AT \$0.0480 PER PRINT - ALL BLACK & WHITE PRINTS TO BE BILLED AT \$0.0119 PER PRINT - ALL COLOR LG PRINTS TO BE BILLED AT \$0.0216 PER PRINT - ALL BLACK & WHITE LG PRINTS TO BE BILLED AT \$0.0119 PER PRINT <p>INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS</p> <p>PRICING FIXED FOR TERM OF THE AGREEMENT</p> <p>INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS</p> <p>(FY19) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW:</p> <p>XEROX EX1000I (EFI FOR CP 1000I) TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> - Efi 5TH CLR ENABLE | 12 | MO | 1,345.200 | 16,142.40 |
| MEY | | | | | |

FOB: DESTINATION FRT INCLUDED

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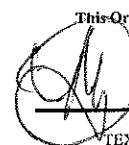
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| 9 | - CUSTOMER EDUCATION - ANALYST SERVICES INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS (FY20) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX XC1000I (COLOR PRESS 1000I) COPIER TO INCLUDE THE FOLLOWING: - 5TH CLR HOUSING KIT - 5TH Ccu FOR COLOR 2 - 5TH Ccu FOR COLOR 3 - CLEAR Sdi STARTER KIT - GOLD Sdi STARTER KIT - SILVER Sdi STARTER KIT - HIGH CAPACITY STACKER - INTERFACE MADULE - 2 TRAY Ohcf 800/1000 MONTHS 3 - 72 PRINT CHARGES ARE AS FOLLOWS: - ALL COLOR PRINTS TO BE BILLED AT \$0.0480 PER PRINT - ALL BLACK & WHITE PRINTS TO BE BILLED AT \$0.0119 PER PRINT - ALL COLOR LG PRINTS TO BE BILLED AT \$0.0216 PER PRINT - ALL BLACK & WHITE LG PRINTS TO BE BILLED AT | 12 | MO | 3,764.570 | 45,174.84 |

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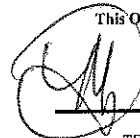
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| 11 | (FY21) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX XC1000I (COLOR PRESS 1000I) COPIER TO INCLUDE THE FOLLOWING: - 5TH CLR HOUSING KIT - 5TH Ccu FOR COLOR 2 | 12 | MO | 3,764.570 | 45,174.84 |

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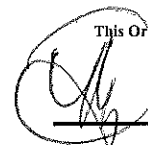
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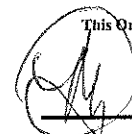
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| | TOTAL | | | | 357,683.90 |

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| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------|-------|-------------|----------------|--|--|-----|-----|-------|-------|--|--|----|------|-------------------|--|-----------|--|----|------|-------------------|--|-----------|--|----|------|-------------------|--|-----------|--|----|------|-------------------|--|-----------|--|----|------|-------------------|--|-----------|--|----|------|-------------------|--|-----------|--|--|--|--|--|
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CC</td> <td style="width: 10%;">FY</td> <td style="width: 30%;">ACCOUNT NO.</td> <td style="width: 10%;">DEPT.</td> <td></td> <td></td> </tr> <tr> <td>---</td> <td>---</td> <td>-----</td> <td>-----</td> <td></td> <td></td> </tr> <tr> <td>59</td> <td>2017</td> <td>300000-00158-5825</td> <td></td> <td style="text-align: right;">61,317.24</td> <td></td> </tr> <tr> <td>59</td> <td>2018</td> <td>300000-00158-5825</td> <td></td> <td style="text-align: right;">61,317.24</td> <td></td> </tr> <tr> <td>59</td> <td>2019</td> <td>300000-00158-5825</td> <td></td> <td style="text-align: right;">61,317.24</td> <td></td> </tr> <tr> <td>59</td> <td>2020</td> <td>300000-00158-5825</td> <td></td> <td style="text-align: right;">61,317.24</td> <td></td> </tr> <tr> <td>59</td> <td>2021</td> <td>300000-00158-5825</td> <td></td> <td style="text-align: right;">61,317.24</td> <td></td> </tr> <tr> <td>59</td> <td>2022</td> <td>300000-00158-5825</td> <td></td> <td style="text-align: right;">51,097.70</td> <td></td> </tr> </table> | CC | FY | ACCOUNT NO. | DEPT. | | | --- | --- | ----- | ----- | | | 59 | 2017 | 300000-00158-5825 | | 61,317.24 | | 59 | 2018 | 300000-00158-5825 | | 61,317.24 | | 59 | 2019 | 300000-00158-5825 | | 61,317.24 | | 59 | 2020 | 300000-00158-5825 | | 61,317.24 | | 59 | 2021 | 300000-00158-5825 | | 61,317.24 | | 59 | 2022 | 300000-00158-5825 | | 51,097.70 | | | | | |
| CC | FY | ACCOUNT NO. | DEPT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| --- | --- | ----- | ----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | 2017 | 300000-00158-5825 | | 61,317.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | 2018 | 300000-00158-5825 | | 61,317.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | 2019 | 300000-00158-5825 | | 61,317.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | 2020 | 300000-00158-5825 | | 61,317.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | 2021 | 300000-00158-5825 | | 61,317.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | 2022 | 300000-00158-5825 | | 51,097.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOCUMENT DATE: 06/22/2016 DEPT. CONTACT: DEREK SEIM PHONE NO.: 979-845-1048 PCC CD: 9 TYPE FUND: L TYPE ORDER: GROU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MEY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

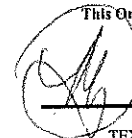
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

N 30
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
06/22/2022



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570