

# TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

College Station, TX 77843-1477

Order Date:  
11/29/2017

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890024

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.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842-4006

Vendor:
X0000046016 XEROX CORPORATION 6836 AUSTIN CENTER BLVD STE 30 AUSTIN, TX 78731-3197

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES 3100 STATE HWY 47 BLDG. 7420 BRYAN TX 77807

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: 300000-0169</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"> <li>*THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER.</li> <li>*TEXAS A&amp;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.</li> <li>*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.</li> <li>*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</li> </ul>				

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.  
11/30/2022

  
 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&amp;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: TCPN BID R150302</p> <p>CUSTOM QUOTE: S61666</p> <p>TERM PERIOD: 60 MONTHS</p> <p>VENDOR CONTACT: TRACY KYLE 979-260-3377</p> <p>DEPARTMENT CONTACT: DEREK SEIM 979-845-1048</p> <p>NAICS CODE: 532420 OFFICE MACHINERY &amp; EQUIPMENT RENTAL &amp; LEASING SIZE STANDARD: \$30 MILLION</p> <p>AS STATED IN THE SOLICITATION DOCUMENT, TEXAS A&amp;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 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</p>				

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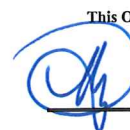
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Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570



# TEXAS A&M ENGINEERING EXTENSION SERVICE

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1	<p>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>(FY18) XEROX V3100 (VERSANT 3100 PRESS) COPIER TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> <li>- ENVELOPE SUP KIT</li> <li>- ENVELOPE SUP KIT</li> <li>- PRODUCT READY STANDARD FINISHER</li> <li>- V3100 HIGH CAPACITY STACKER</li> <li>- PRODUCT READY INTERPOSER</li> <li>- PRODUCT READY 2/3 HOLE PUNCH</li> <li>- XLS SUPPORT KIT</li> </ul> <p>ALL COLOR IMPRESSIONS TO BE BILLED AT \$0.0418 PER PRINT; BILLED MONTHLY</p> <p>ALL BLACK &amp; WHITE IMPRESSIONS TO BE BILLED AT \$0.0115 PER PRINT; BILLED MONTHLY</p> <p>ALL COLOR LARGE IMPRESSIONS TO BE BILLED AT \$0.0116 PER PRINT; BILLED MONTHLY</p> <p>ALL COLOR EXTRA LONG IMPRESSIONS TO BE BILLED AT \$0.0418 PER PRINT; BILLED MONTHLY</p> <p>INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS</p>	9	MO	2,345.280	21,107.52
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

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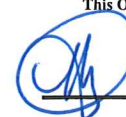
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Purchasing Agent for  
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Phone: 979-845-4570

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## PURCHASE ORDER

Page: 04

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2	PRICING FIXED FOR THE TERM OF THE AGREEMENT TRADE-IN OF SERIAL NUMBER: XU6476719 AS OF PAYMENT 36 (FY19) XEROX V3100 (VERSANT 3100 PRESS) COPIER TO INCLUDE THE FOLLOWING: - ENVELOPE SUP KIT - ENVELOPE SUP KIT - PRODUCT READY STANDARD FINISHER - V3100 HIGH CAPACITY STACKER - PRODUCT READY INTERPOSER - PRODUCT READY 2/3 HOLE PUNCH - XLS SUPPORT KIT  ALL COLOR IMPRESSIONS TO BE BILLED AT \$0.0418 PER PRINT; BILLED MONTHLY  ALL BLACK & WHITE IMPRESSIONS TO BE BILLED AT \$0.0115 PER PRINT; BILLED MONTHLY  ALL COLOR LARGE IMPRESSIONS TO BE BILLED AT \$0.0116 PER PRINT; BILLED MONTHLY  ALL COLOR EXTRA LONG IMPRESSIONS TO BE BILLED AT \$0.0418 PER PRINT; BILLED MONTHLY  INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR THE TERM OF THE AGREEMENT TRADE-IN OF SERIAL NUMBER: XU6476719 AS OF PAYMENT 36	12	MO	2,345.280	28,143.36
3	(FY20) XEROX V3100 (VERSANT 3100 PRESS)	12	MO	2,345.280	28,143.36

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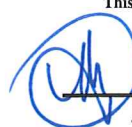
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FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State 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.

This Order is not valid unless signed by the Purchasing Agent.  
11/30/2022

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.

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

# TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

College Station, TX 77843-1477

Order Date:  
11/29/2017

## PURCHASE ORDER

Page: 08

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890024

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.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842-4006

Vendor:
X0000046016 XEROX CORPORATION 6836 AUSTIN CENTER BLVD STE 30 AUSTIN, TX 78731-3197

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES 3100 STATE HWY 47 BLDG. 7420 BRYAN TX 77807

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
7	ALL COLOR EXTRA LONG IMPRESSIONS TO BE BILLED AT \$0.0418 PER PRINT; BILLED MONTHLY  INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR THE TERM OF THE AGREEMENT TRADE-IN OF SERIAL NUMBER: XU6476719 AS OF PAYMENT 36  (FY18) XEROX EX3100 (EX 3100 PRT SVR) TO INCLUDE THE FOLLOWING: - ANALYST SERVICES  INCLUDES FULL SERVICE MAINTENANCE TRADE-IN OF SERIAL NUMBER: B35458127 AS OF PAYMENT 36	9	MO	944.420	8,499.78
8	(FY19) XEROX EX3100 (EX 3100 PRT SVR) TO INCLUDE THE FOLLOWING: - ANALYST SERVICES  INCLUDES FULL SERVICE MAINTENANCE TRADE-IN OF SERIAL NUMBER: B35458127 AS OF PAYMENT 36	12	MO	944.420	11,333.04
9	(FY20) XEROX EX3100 (EX 3100 PRT SVR) TO INCLUDE THE FOLLOWING: - ANALYST SERVICES	12	MO	944.420	11,333.04
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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Purchasing Agent for  
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Phone: 979-845-4570



# TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

College Station, TX 77843-1477

Order Date:  
11/29/2017

## PURCHASE ORDER

Page: 09

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890024

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Vendor:
X0000046016 XEROX CORPORATION 6836 AUSTIN CENTER BLVD STE 30 AUSTIN, TX 78731-3197

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	INCLUDES FULL SERVICE MAINTENANCE				
10	TRADE-IN OF SERIAL NUMBER: B35458127 AS OF PAYMENT 36 (FY21) XEROX EX3100 (EX 3100 PRT SVR) TO INCLUDE THE FOLLOWING: - ANALYST SERVICES	12	MO	944.420	11,333.04
	INCLUDES FULL SERVICE MAINTENANCE				
11	TRADE-IN OF SERIAL NUMBER: B35458127 AS OF PAYMENT 36 (FY22) XEROX EX3100 (EX 3100 PRT SVR) TO INCLUDE THE FOLLOWING: - ANALYST SERVICES	12	MO	944.420	11,333.04
	INCLUDES FULL SERVICE MAINTENANCE				
12	TRADE-IN OF SERIAL NUMBER: B35458127 AS OF PAYMENT 36 (FY23) XEROX EX3100 (EX 3100 PRT SVR) TO INCLUDE THE FOLLOWING: - ANALYST SERVICES	3	MO	944.420	2,833.26
	INCLUDES FULL SERVICE MAINTENANCE				
	TRADE-IN OF SERIAL NUMBER: B35458127 AS OF PAYMENT 36				
				TOTAL	197,382.00

MEY

FOB: DESTINATION FRT INCLUDED

Terms:

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Purchasing Agent for  
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Phone: 979-845-4570

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# TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

College Station, TX 77843-1477

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11/29/2017

## PURCHASE ORDER

Page: 10

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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:

X0000046016  
XEROX CORPORATION  
6836 AUSTIN CENTER BLVD STE 30  
AUSTIN, TX 78731-3197

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY	<p>VENDOR QUOTE: S61666 VENDOR REF: TRACY KYLE PHONE: 555-555-5555</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

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