

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
10/08/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990018

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: 300000-0176</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.

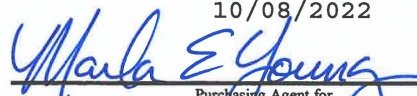
The State of Texas is exempt from all Federal Excise Taxes.

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.

10/08/2022


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

TEXAS A&M ENGINEERING EXTENSION SERVICE

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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: TCPN BID R150302</p> <p>CUSTOM QUOTE: T60916</p> <p>TERM PERIOD: 48 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 & EQUIPMENT RENTAL & LEASING SIZE STANDARD: \$32.5 MILLION IN AVERAGE ANNUAL RECEIPTS</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 BY THE REQUIREMENTS OF 41 CFR 60-1.4 (A), 60-300.5 (A) AND 60-741.5 (A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST</p>				

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10/08/2022



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

TEXAS A&M ENGINEERING EXTENSION SERVICE

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	<p>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>(FY19) XEROX C8045H (XEROX C8045H) COPIER TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> - ENVELOPE FEEDER TRAY - 2/3 HOLE PUNCH - CONVENIENCE STAPLER - OFFICE FINISHER LX - 1 LINE FAX - CUSTOMER EDUCATION - ANALYST SERVICES <p>INCLUDES 75,000 BLACK & WHITE PRINTS/MO. OVERAGES FROM 75,001+ TO BE BILLED AT \$0.0056/PRINT</p> <p>COLOR TO BE BILLED AT \$0.0506/PRINT</p> <p>TRADE IN OF XEROX 7220 CONTRACT/EXCEPTION S/N LX5693847 AS OF PAYMENT 45</p> <p>INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS</p> <p>PRICING FIXED FOR TERM OF THE AGREEMENT</p>	10	MO	192.050	1,920.50

MEY

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10/08/2022

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

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2	(FY20) XEROX C8045H (XEROX C8045H) COPIER TO INCLUDE THE FOLLOWING: - ENVELOPE FEEDER TRAY - 2/3 HOLE PUNCH - CONVENIENCE STAPLER - OFFICE FINISHER LX - 1 LINE FAX - CUSTOMER EDUCATION - ANALYST SERVICES INCLUDES 75,000 BLACK & WHITE PRINTS/MO. OVERAGES FROM 75,001+ TO BE BILLED AT \$0.0056/PRINT COLOR TO BE BILLED AT \$0.0506/PRINT TRADE IN OF XEROX 7220 CONTRACT/EXCEPTION S/N LX5693847 AS OF PAYMENT 45 INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT	12	MO	192.050	2,304.60
3	(FY21) XEROX C8045H (XEROX C8045H) COPIER TO INCLUDE THE FOLLOWING: - ENVELOPE FEEDER TRAY - 2/3 HOLE PUNCH - CONVENIENCE STAPLER - OFFICE FINISHER LX - 1 LINE FAX - CUSTOMER EDUCATION - ANALYST SERVICES INCLUDES 75,000 BLACK & WHITE PRINTS/MO.	12	MO	192.050	2,304.60

MEY

FOB: DESTINATION FRT INCLUDED

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10/08/2022



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

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4	OVERAGES FROM 75,001+ TO BE BILLED AT \$0.0056/PRINT COLOR TO BE BILLED AT \$0.0506/PRINT TRADE IN OF XEROX 7220 CONTRACT/EXCEPTION S/N LX5693847 AS OF PAYMENT 45 INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT (FY22) XEROX C8045H (XEROX C8045H) COPIER TO INCLUDE THE FOLLOWING: - ENVELOPE FEEDER TRAY - 2/3 HOLE PUNCH - CONVENIENCE STAPLER - OFFICE FINISHER LX - 1 LINE FAX - CUSTOMER EDUCATION - ANALYST SERVICES INCLUDES 75,000 BLACK & WHITE PRINTS/MO. OVERAGES FROM 75,001+ TO BE BILLED AT \$0.0056/PRINT COLOR TO BE BILLED AT \$0.0506/PRINT TRADE IN OF XEROX 7220 CONTRACT/EXCEPTION S/N LX5693847 AS OF PAYMENT 45 INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT	12	MO	192.050	2,304.60
MEY					

FOB: DESTINATION FRT INCLUDED

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10/08/2022



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

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5	(FY23) XEROX C8045H (XEROX C8045H) COPIER TO INCLUDE THE FOLLOWING: - ENVELOPE FEEDER TRAY - 2/3 HOLE PUNCH - CONVENIENCE STAPLER - OFFICE FINISHER LX - 1 LINE FAX - CUSTOMER EDUCATION - ANALYST SERVICES INCLUDES 75,000 BLACK & WHITE PRINTS/MO. OVERAGES FROM 75,001+ TO BE BILLED AT \$0.0056/PRINT COLOR TO BE BILLED AT \$0.0506/PRINT TRADE IN OF XEROX 7220 CONTRACT/EXCEPTION S/N LX5693847 AS OF PAYMENT 45 INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS PRICING FIXED FOR TERM OF THE AGREEMENT VENDOR REF: TRACY KYLE PHONE: 555-555-5555 Group Purchasing Education Programs: an institution of higher education, as defined by Ed Code 61.003, may purchase materials, supplies or equipment through group purchasing programs. Tx Education Code 51.9335	2	MO	192.050	384.10
				TOTAL	9,218.40

MEY

FOB: DESTINATION FRT INCLUDED

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ITEM	DESCRIPTION				QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	CC	FY	ACCOUNT NO.	DEPT.				
	--	--	-----	-----				
	59	2019	300000-00176-5825				1,920.50	
	59	2020	300000-00176-5825				2,304.60	
	59	2021	300000-00176-5825				2,304.60	
	59	2022	300000-00176-5825				2,304.60	
	59	2023	300000-00176-5825				384.10	
	DOCUMENT DATE: 10/08/2018							
	DEPT. CONTACT: DEREK SEIM							
	PHONE NO.: 979-845-1048							
	PCC CD: 9							
	TYPE FUND: L TYPE ORDER: GROU							
MEY								

FOB: DESTINATION FRT INCLUDED

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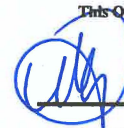
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