



## Sales Tax Exemption

Texas A&M University-Commerce is 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 Texas A&M University-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 23, 2019</b>	<b>AB0475400</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrm - McNair, Joe	joe.mcnaire@tamuc.edu	903.468.3056
<b>Customer Contact:</b>		
Name:	Harlan Bearden	
Email:	HARLAN.BEARDEN@TAMUC.EDU	
Phone:		

## 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 Texas A&M University-Commerce's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	<b>Delivery Address</b>	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 888-435-6333	Attn:	
FOB / FREIGHT	Destination	Auxiliary Services	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	DIR-CPO-4412	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	WS-W07808 dir-cpo-4412	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Quote/Worksheet #WS W07808 08/2/2019 11:09:43  
Per State of TX DIR FMV NO CPA #DIR CPO 4412

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract 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.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: <a href="http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx">http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	FY20 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052481 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
2 of 12	FY21 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052481 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
3 of 12	FY22 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052481 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
4 of 12	FY20 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052628 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
5 of 12	FY21 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052628 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
6 of 12	FY22 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052628 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
7 of 12	FY20 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052629 & MX1054060 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
8 of 12	FY21 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052629 & MX1054060 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
9 of 12	FY22 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1052629 & MX1054060 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
10 of 12	FY20 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1054972 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
11 of 12	FY21 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1054972 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
12 of 12	FY22 C8030H 36 Month Lease Term 9/1/2019 to 8/31/2022 DIR CPO 4412 Quote # W07807 Trade-In SN# MX1054972 AB0379382	NA	MON	181.32 USD	12 MON	2,175.84 USD
Total					<b>26,110.08 USD</b>	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University-

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@tamuc.edu.

Invoice must include the PO/Reference number shown above.

Commerce

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States