



**Sales Tax Exemption**

Texas A&M Engineering Extension Service 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 TEEX.

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

**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's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 19, 2019	AB0436259	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	TEEX 09-T65	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	CANON FINANCIAL SERVICES INC	<b>Delivery Address</b>	
Address	14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 606930149 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	Knowledge Engineering	
Payment Terms	0, Net 30	TEEX Headquarters	
Contract Number - Header	DIR-TSO-3101	Floor/Suite	2nd / 2216
Contract Number - Line	no value	200 Technology Way	
Quote number		College Station, TX 77845-3424	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	Utilizing DIR-TSO-3101
Attachments for supplier	
Attachment A - 11...	
<b>PO Clauses</b>	
Header 001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Canon IR Advance C5535i. See Attachment A for details & features.	na	MON	292.00 USD	36 MON	10,512.00 USD
<b>Total</b>						<b>10,512.00 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX                      Financial Services                      Room #2022                      PO Box 40006                      College Station, TX 77842-4006                      United States</p>

## Attachment A

**Contract Pricing Utilizing DIR TSO-3101**

**Term Period: 36 months**

**Canon ImageRunner Advance C5535i to include the following:**

- 35 Pages per Minute Black & White
- 35 Pages per Minute Color
- Inner Finisher with Stapling
- Hole Punching
- Cassette Unit
- Single Pass Auto Document Feeder
- 4 x 550 Sheet Paper Cassettes
- Staple Free Stapling
- Convenience Stapling
- Universal Login Manager
- Print Resolution of 1200 x 1200 dpi
- Network Printing with True PS & PCL
- Scan to MS Word and PowerPoint
- Universal Black & White and Color Scanning to File/Email
- Mobile and Cloud Printing
- Line Filter/Surge Protector

**Includes 3,000 Black & White prints per month**

**Overages from 3,001+ to be billed at \$0.008/print**

**Includes 750 Color prints per month**

**Overages from 751+ to be billed at \$0.0636/print**

**36 Month Rate: \$292.00 per month**

**Includes consumable supplies for all prints (except paper) and full service maintenance**

**Pricing fixed for term of the agreement**

**Document Type 9, Group Purchase Section Government Code Title 10, Subtitle D, Sec. 2155.134.  
Group Purchasing Program.**

**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.**