TEXAS A&M ENGINEERING EXTENSION SERVICE
GSC COPY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 06/22/2016
Page: 01

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

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

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>

USER REF: 300000-0158

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.

DOCUMENT TYPE 9, GROUP PURCHASE SECTION
GOVERNMENT CODE TITLES 10, SUBTITLE D,
SEC. 2155.134. GROUP PURCHASING PROGRAM

VENDORS PLEASE NOTE:

* 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 NOT INCLUDED

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 supplies elsewhere, and change 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 125, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms: N 30

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

06/22/2022

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

[Signature]
Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979/864-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

**INVOICE TO:**

**Ship To:**

**FOB: DESTINATION FRT INCLUDED**

*Texas A&M University cannot accept collect freight shipments.*

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 23, Title 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor or/and shipper listed above, as this property is being sold for the exclusive use of the State of Texas.

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<table>
<thead>
<tr>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>INSTALLATION SITE. *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. *In the event of cancellation, Vendor will be given 30 days written notice.</td>
<td>1</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td></td>
<td>CONTRACT PRICING UTILIZING: DIR-TSO-3043 CUSTOM QUOTE: G86205</td>
<td>1</td>
<td>-</td>
<td>-</td>
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<td></td>
<td>TERM PERIOD: 72 Months (Months 1 &amp; 2 are on a introductory pricing. See below)</td>
<td>1</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td></td>
<td>TRADE-IN OF A HEWLETT-PACKARD INDIGO 5000 TO XEROX</td>
<td>1</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>VENDOR CONTACT: TRACY KYLE 979-260-3377</td>
<td>1</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>DEPARTMENT CONTACT: DEREK SEIM 979-845-1048</td>
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<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>NAICS CODE: 532420 OFFICE MACHINERY &amp; EQUIPMENT RENTAL &amp; LEASING</td>
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<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>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</td>
<td>1</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE</td>
<td>1</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
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**Terms:**

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

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

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-442-4570

_N 30_

06/22/2022
# TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**Order Date:** 06/22/2016

**Page:** 03

---

**Vendor:**

1160468020X  
XEROX CORP  
6836 AUSTIN CENTER BLVD  
SUITE 300  
AUSTIN, TX 78731

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**Invoice To:**

TX A&M ENGINEERING EXTENSION SERVICE  
XEROX DIGITAL PRINTING SERVICES  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

---

**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
XEROX DIGITAL PRINTING SERVICES  
3100 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.

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**ITEM**  | **DESCRIPTION**  | **QUANTITY**  | **UNIT PRICE**  | **EXTENDED PRICE**
---|---|---|---|---
1 | (FY16) INTRODUCTORY PRICING FOR MONTHS 1 & 2 AT NO CHARGE FOR THE FOLLOWING: XEROX XC10001 (COLOR PRESS 10001) 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 MODULE  
- 2 TRAY Ochf 800/1000  
MONTHS 1 & 2 PRINT CHARGES ARE AS FOLLOWS:  
- 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

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**F.O.B:** DESTINATION FRT INCLUDRD

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 33, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractors and/or shippers listed above, as this property is being secured for the exclusive use of the State of Texas.

---

**Terms:**

N 30

IN ACCORDANCE WITH YOUR RFP, 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

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Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-865-4570
## Purchase Order

**Purchasing Agent**

**Texas A&M Engineering Extension Service**

**College Station, TX 77843-1477**

**Order Date:** 06/22/2016

**Page:** 04

### Invoice To:

- **TX A&M Engineering Extension Service**
- **Teex Digital Printing Services**
- **PO Box 40006**
- **College Station, TX 77842-4006**

### Ship To:

- **TX A&M Engineering Extension Service**
- **Teex Digital Printing Services**
- **3100 State Hwy 47 Bldg. 7420**
- **Bryan, TX 77807**

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**Vendor:**

- **1160468020X**
- **Xerox Corp**
- **6836 Austin Center Blvd**
- **Suite 300**
- **Austin, TX 78731**

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**Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.**

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
--- | --- | --- | --- | --- | ---
2 | **(FY16) Introductory Pricing for Months 1 & 2 at No Charge for the Following:**
Xerox EX10001 (EFI for CP 1000) to include the following:
- EFI 5th Clr ENABLE
- CUSTOMER EDUCATION
- ANALYST SERVICES
Includes all consumables 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 XC10001 (Color Press 1000) copier to MEY | 12 | MO | 3,764.570 | 45,174.84

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**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**Terms:** N 30

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

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

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**06/22/2022**

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**Texas A&M Engineering Extension Service**

**Phone: 979-845-6570**
TEXAS A&M ENGINEERING EXTENSION SERVICE
GSC COPY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 06/22/2016
Page: 05

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

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

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEXX 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.

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>5TH CLR HOUSING KIT</td>
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<tr>
<td>5TH Ccu FOR COLOR 2</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5TH Ccu FOR COLOR 3</td>
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<td></td>
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<td>CLEAR SDK STARTER KIT</td>
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<td>GOLD SDK STARTER KIT</td>
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<td>SILVER SDK STARTER KIT</td>
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<td>HIGH CAPACITY STACKER</td>
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<td>INTERFACE MODULE</td>
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<tr>
<td>2 TRAY Ocbt 800/1000</td>
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</table>

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 $0.0119 PER PRINT

INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS

PRICING FIXED FOR TERM OF THE AGREEMENT
INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS

(FY17) MONTHS 3 – 72 REGULAR PRICING AS PER THE INFORMATION BELOW:
XEROX EX1000I (EBI FOR CP 1000I) TO INCLUDE THE FOLLOWING:

4 (FY17) MONTHS 3 – 72 REGULAR PRICING AS PER THE INFORMATION BELOW:
- 0.0480 PER PRINT
- 0.0119 PER PRINT

Terms:

N 30

In accordance with your bid, supplies/equipment must be placed in the Department receiving room by:

06/22/2022

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

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

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 supplier listed above, as this property is being used for the momentary use of the State of Texas.
# Texas A&M Engineering Extension Service

## Purchase Order

### Vendor Information
- **Vendor:**
  - 1160468020X
  - XEROX CORP
  - 6336 AUSTIN CENTER BLVD
  - SUITE 300
  - AUSTIN, TX 78731

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

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

### Item Details

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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>
| 5          | (FY18) 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 MODULE  
  - 2 TRAY OCF 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 | 12       | MO     | 3,764.570  | 45,174.84      |

### Terms

- **Terms:**
  - N 30

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**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 excuses 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 inmate to 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 26, Title 125A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this mentioned order, purchased from contractor and/or shipper listed above, as this property is being used 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: 06/22/2022**

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

**Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**Phone: 979-845-6270**
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**Purchase Order**

**Vendor:**
1160468020X
XEROX CORP
6816 AUSTIN CENTER BLVD
SUITE 300
AUSTIN, TX 78731

**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
TEX DIGITAL PRINTING SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

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

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

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<tr>
<td>6 (FY18) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX EX1000I (EFI FOR CP 1000I) TO INCLUDE THE FOLLOWING:</td>
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<td>MO</td>
<td>1,345.200</td>
<td>16,142.40</td>
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<tr>
<td>7 (FY19) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX XC1000I (COLOR PRESS 1000I) COPIER TO INCLUDE THE FOLLOWING:</td>
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<td>MO</td>
<td>3,764.570</td>
<td>45,174.84</td>
</tr>
</tbody>
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**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**Terms:**

IN ACCORDANCE WITH YOUR RFD, 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

---

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 30, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from the manufacturer and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas.
TX A&M ENGINEERING EXTENSION SRVC
TEEX DIGITAL PRINTING SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

SHIP TO:
TX A&M ENGINEERING EXTENSION SRVC
TEEX DIGITAL PRINTING SERVICES
3100 STATE HWY 47 BLDG 7420
BRYAN TX 77807

 TERMS:
N 30

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

06/22/2022

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-843-4570

FBO: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver the supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason 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 231, Title 122, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this marked order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.
TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 06/22/2016
Page: 09

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THIS BID INVITATION BECOME A PART OF THIS ORDER.

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

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

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

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

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</table>
| 9    | (FY20) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW:  
XEROX XC10001 (COLOR PRESS 1000I) COPIER TO INCLUDE THE FOLLOWING:  
- 5TH CLR HOUSING KIT  
- 5TH Ccu POR COLOR 2  
- 5TH Ccu POR COLOR 3  
- CLEAR Sdi STARTER KIT  
- GOLD Sdi STARTER KIT  
- SILVER Sdi STARTER KIT  
- HIGH CAPACITY STACKER  
- INTERFACE MODULE  
- 2 TRAY CHEF 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 |

POB: DESTINATION FRT INCLUDED

Terms:  
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

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 reason 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 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this purchase 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**

**Purchase Order**

**Order Date:** 06/22/2016

**Page:** 10

**Inv. To:**
TX A&M Engineering Extension Svcs
TX Digital Printing Services
PO Box 40006
College Station TX 77842-4006

**Ship To:**
TX A&M Engineering Extension Svcs
TX 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.**

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
--- | --- | --- | --- | --- | ---
0019 | $0.0119 PER PRINT | INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS | 12 | MO | 1,345.200 | 16,142.40

10 | (FY20) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX EX1000I (EPI FOR CP 1000I) TO INCLUDE THE FOLLOWING:
- 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 | 12 | MO | 3,764.570 | 45,174.84

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 Ccl for Color 2

---

**POB: Destination FRT Included**

---

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

**Signature:**
06/22/2022

---

**Purchasing Agent for Texas A&M Engineering Extension Service**

Phone: 979-845-4570

---

**State and City Sales tax exemption certificate:** The undersigned claims an exemption from taxes under Chapter 23, Title 3A, 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.

---

**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.**

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

---

**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**

---

**Signature:**

---

**Purchasing Agent for Texas A&M Engineering Extension Service**

Phone: 979-845-4570
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**Order Date:** 06/22/2016

**Page:** 11

### PURCHASE ORDER

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

**Ship To:**
TX A&M ENGINEERING EXTEN SRVC
TBBX 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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
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<tbody>
<tr>
<td>- 5TH Ccu FOR COLOR 3</td>
<td>- CLEAR Std STARTER KIT</td>
<td>- GOLD Std STARTER KIT</td>
<td>- SILVER Std STARTER KIT</td>
<td>- HIGH CAPACITY STACKER</td>
<td>- INTERFACE MODULe</td>
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<td>MONTHS 3 - 72 PRINT CHARGES ARE AS FOLLOWS:</td>
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<td>- ALL COLOR PRINTS TO BE BILLED AT $0.0480 PER PRINT</td>
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<td>- ALL COLOR LG PRINTS TO BE BILLED AT $0.0216 PER PRINT</td>
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<td>- ALL BLACK &amp; WHITE LG PRINTS TO BE BILLED AT $0.0119 PER PRINT</td>
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<td>INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS</td>
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<td>PRICING FIXED FOR TERM OF THE AGREEMENT</td>
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<tr>
<td>INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS</td>
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<td>XEROX EX100EI (EFI FOR CP 1000i) TO INCLUDE THE FOLLOWING:</td>
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<td>- Efi 5TH Clr ENABLE</td>
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<td>- CUSTOMER EDUCATION</td>
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<td>- ANALYST SERVICES</td>
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</tbody>
</table>

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the proposed delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, then A&M 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 38, Title 57A, 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.

**Terms:** 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

[Signature]

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

College Station, TX 77843-1477

**PURCHASE ORDER**

**Order Date:** 06/22/2016

**Page:** 12

**Vendor:**

1160468020X  
XEROX CORP  
6836 AUSTIN CENTER BLVD  
SUITE 300  
AUSTIN, TX 78731

---

**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

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
---|---|---|---|---|---
13 | (FY22) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX XC10001 (COLOR PRES 10001) 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 MODULE - 2 TRAY OCF 800/1000 | 10 | MO | 3,764.570 | 37,645.70

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**Terms:**

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

---

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREBIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<td></td>
<td>INCLUDES ALL CONSUMABLE SUPPLIES FOR ALL PRINTS</td>
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<td>PRICING FIXED FOR TERM OF THE AGREEMENT</td>
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<tr>
<td></td>
<td>INCLUDES FULL SERVICE MAINTENANCE FOR ALL PRINTS</td>
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<tr>
<td>14</td>
<td>(FY22) MONTHS 3 - 72 REGULAR PRICING AS PER THE INFORMATION BELOW: XEROX KX1000I (EFI FOR CP 1000I) TO INCLUDE THE FOLLOWING: - EFI 5TH CLR ENHABLE - 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</td>
<td>10</td>
<td>MO</td>
<td>1,345.200</td>
<td>13,452.00</td>
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<td></td>
<td>TOTAL</td>
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<td>357,683.90</td>
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FOB: DESTINATION FRT INCLUDED

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 reason 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 33, Title 13A, 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.

Terms: N 30

IN ACCORDANCE WITH YOUR FED. 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
TENAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-455-4570
TEXAS A&M ENGINEERING EXTENSION SERVICE

Order Date: 06/22/2016
Page: 14

PURCHASE ORDER

Vendor:
1160468G20X
XEROX CORP
6836 AUSTIN CENTER BLVD
SUITE 300
AUSTIN, TX 78731

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

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEXAS 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.

ITEM CC FY ACCOUNT NO. DEPT. QUANTITY OOM UNIT PRICE EXTENDED PRICE
--- --- ----- -------------- -----
59 2017 3000000-00158-5825 61,317.24
59 2018 3000000-00158-5825 61,317.24
59 2019 3000000-00158-5825 61,317.24
59 2020 3000000-00158-5825 61,317.24
59 2021 3000000-00158-5825 51,097.70
59 2022 3000000-00158-5825

DOCUMENT DATE: 06/22/2016
DEPT. CONTACT: DEREK SHIM
PHONE NO.: 979-845-1040
PCC CD: 9
TYPE FUND: L TYPE ORDER: GROU

FOB: DESTINATION FRT INCLUDED

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 23, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms:

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