**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 11/29/2017

**Page:** 01

**Include P.O. Number on all correspondence and packages:**

- P890024

**Vendor:**

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

**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.**

<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>

**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.

11/30/2022

**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 similar 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 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.
TEXAS A&M ENGINEERING EXTENSION SERVICE

Order Date: 11/29/2017
Page: 02

PURCHASE ORDER

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

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

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

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

INSTALLATION SITE.
*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.
*IN THE EVENT OF CANCELLATION, VENDOR WILL BE
GIVEN 30 DAYS WRITTEN NOTICE.

CONTRACT PRICING UTILIZING: TCPN BID R150302

CUSTOM QUOTE: S61666

TERM PERIOD: 60 MONTHS

VENDOR CONTACT: TRACY KYLE
979-260-3377

DEPARTMENT CONTACT: DEREK SEIM
979-845-1048

NAICS CODE: 532420
OFFICE MACHINERY & EQUIPMENT RENTAL & LEASING
SIZE STANDARD: $30 MILLION

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

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

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 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.

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.

11/30/2022

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

**PURCHASE ORDER**

**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

---

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>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>(FY18) XEROX V3100 (VERSANT 3100 PRESS) COPIER TO INCLUDE THE FOLLOWING:</td>
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<tr>
<td></td>
<td>- ENVELOPE SUP KIT</td>
</tr>
<tr>
<td></td>
<td>- ENVELOPE SUP KIT</td>
</tr>
<tr>
<td></td>
<td>- PRODUCT READY STANDARD FINISHER</td>
</tr>
<tr>
<td></td>
<td>- V3100 HIGH CAPACITY STACKER</td>
</tr>
<tr>
<td></td>
<td>- PRODUCT READY INTERPOSER</td>
</tr>
<tr>
<td></td>
<td>- PRODUCT READY 2/3 HOLE PUNCH</td>
</tr>
<tr>
<td></td>
<td>- XLS SUPPORT KIT</td>
</tr>
</tbody>
</table>

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

**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 22, Title 128A, 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:**

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:**
TOM MORRIS
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

---
## Purchase Order

**Vendor:**

X000004904856
XEROX CORPORATION
6836 AUSTIN CENTER BLVD STE 30
AUSTIN, TX 78731-3197

**Invoice To:**

TX & M ENGINEERING EXTENSION SRVC
TEEX DIGITAL PRINTING SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

TX & M ENGINEERING EXTENSION SRVC
TEEX DIGITAL PRINTING SERVICES
3100 STATE HWY 47 BLDG. 7420
BRYAN TX 77807

---

### Order Date:

11/29/2017

### Page:

04

---

### Terms:

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

11/30/2022

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### Table:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>2</td>
<td>(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 &amp; 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</td>
<td>12</td>
<td>MO</td>
<td>2,345.280</td>
<td>28,143.36</td>
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<tr>
<td>3</td>
<td>(FY20) XEROX V3100 (VERSANT 3100 PRESS) MEY</td>
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<td>MO</td>
<td>2,345.280</td>
<td>28,143.36</td>
</tr>
</tbody>
</table>

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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 25, Title 12A, 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
College Station, TX 77843-1477
PURCHASE ORDER

ORDER DATE: 11/29/2017
Page: 05

VENDOR

INVOICE TO:
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

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 |
--- | --- |
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 |

4 (FY21) XEROX V3100 (VERSANT 3100 PRESS)
COPIER TO INCLUDE THE FOLLOWING: |
- ENVELOPE SUP KIT |
- ENVELOPE SUP KIT |
- PRODUCT READY STANDARD FINISHER |
- V3100 HIGH CAPACITY STACKER |

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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 122, 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:
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: 979-845-4170
# TEXAS A&M ENGINEERING EXTENSION SERVICE

**VENDOR**
College Station, TX 77843-1477

**PURCHASE ORDER**

<table>
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**Vendor:**
X00000046016
XEROX CORPORATION
6836 AUSTIN CENTER BLVD STE 30
AUSTIN, TX 78731-3197

**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 BLDC 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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<td>PRODUCT READY 2/3 HOLE PUNCH</td>
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<td>XLS SUPPORT KIT</td>
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<td><strong>ALL COLOR IMPRESSIONS TO BE BILLED AT $0.0418 PER PRINT; BILLED MONTHLY</strong></td>
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<td><strong>ALL BLACK &amp; WHITE IMPRESSIONS TO BE BILLED AT $0.0115 PER PRINT; BILLED MONTHLY</strong></td>
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<td><strong>ALL COLOR EXTRA LONG IMPRESSIONS TO BE BILLED AT $0.0418 PER PRINT; BILLED MONTHLY</strong></td>
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<td><strong>INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS</strong></td>
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<td><strong>PRICING FIXED FOR THE TERM OF THE AGREEMENT</strong></td>
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<td><strong>TRADE-IN OF SERIAL NUMBER: XU6476719 AS OF PAYMENT 36</strong></td>
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<tr>
<td>5</td>
<td>(FY22) XEROX V3100 (VERSANT 3100 PRESS) COPIER TO INCLUDE THE FOLLOWING:</td>
<td>12</td>
<td>MO</td>
<td>2,345.280</td>
<td>28,143.36</td>
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<tr>
<td></td>
<td>- ENVELOPE SUP KIT</td>
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<td>- PRODUCT READY 2/3 HOLE PUNCH</td>
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<td></td>
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</tr>
</tbody>
</table>

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**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.
11/30/2022

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 32, Title 22A, Reviced 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.
# Texas A&M Engineering Extension Service Purchase Order

**Vendor:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>All Black &amp; White Impressions to be billed at $0.0115 per print; billed monthly</td>
<td>3</td>
<td>MO</td>
<td>2,345.280</td>
<td>7,035.84</td>
</tr>
<tr>
<td>All Color Impressions to be billed at $0.0116 per print; billed monthly</td>
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<td></td>
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</tr>
<tr>
<td>All Color Extra Long Impressions to be billed at $0.0418 per print; billed monthly</td>
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<td></td>
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<tr>
<td>Includes consumable supplies for all prints</td>
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<td>Pricing fixed for the term of the agreement</td>
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<tr>
<td>Trade-in of serial number: XU6476719 as of payment 36</td>
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<td></td>
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</tr>
</tbody>
</table>

**FOB:** Destination FRT included

Texas A&M University cannot accept collect freight shipments.

**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.

11/30/2022

Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4570

---

**INVOICE TO:**

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

---

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

<table>
<thead>
<tr>
<th>Item</th>
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<tr>
<td>7</td>
<td>(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</td>
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<td>MO</td>
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<td>MO</td>
<td>944.420</td>
<td>11,333.04</td>
</tr>
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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 29, Title 12A, 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:**

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
### TEXAS A&M ENGINEERING EXTENSION SERVICE

**VENDOR**

College Station, TX 77843-1477

**PURCHASE ORDER**

Order Date: 11/29/2017

Page: 09

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**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC
TExX DIGITAL PRINTING SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

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**Ship To:**

TX A&M ENGINEERING EXTEN SRVC
TExX 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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<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
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<td>10</td>
<td>INCLUDES FULL SERVICE MAINTENANCE TRADE-IN OF SERIAL NUMBER: B35458127 AS OF PAYMENT 36</td>
<td>12</td>
<td>MO</td>
<td>944.420</td>
<td>11,333.04</td>
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<td>11</td>
<td>(FY21) 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</td>
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<td>3</td>
<td>MO</td>
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<td>2,833.26</td>
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**MEX**

**FOB: DESTINATION PRT 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 36, Title 12A, 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:**

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

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**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: 11/29/2017
Page: 10

VENDOR

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
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

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

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</tr>
</thead>
</table>
|      | VENDOR QUOTE: S61666  
VENDOR REF: TRACY KYLE  
PHONE: 555-555-5555 |          |     |            |                |

FOB: DESTINATION FRT INCLUDED

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

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Terms: N 30

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

11/30/2022

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4597