**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

**GSC COPY**

**Order Date:** 10/08/2018

**Page:** 01

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**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

PO BOX 40006

COLLEGE STATION TX 77842-4006

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**Terms:**

N 30

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**Description:**

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.

Government Code Title 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 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 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.

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

10/08/2022

[Signature]

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570
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>
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<th>EXTENDED PRICE</th>
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</thead>
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| 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: T60916 Term Period: 48 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: $32.5 Million in average annual receipts 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 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 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: 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. 10/08/2022
XEROX CORPORATION
6836 AUSTIN CENTER BLVD STE 30
AUSTIN, TX 78731-3197

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.

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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| 1 (FY19) XEROX C8045H (XEROX C8045H) COPIER | 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. 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 PAYMENTS TO BE MADE TO TEXAS A&M ENGINEERING EXTENSION SERVICE DUE TO THE UNIVERSITY’S POLICY OF NOT ACCEPTING 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.

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.
10/08/2022

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

**6836 AUSTIN CENTER BLVD STE 30**
**AUSTIN, TX 78731-3197**

**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.**

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

### Table: Description of Supplies

<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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</thead>
</table>
| 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 |

**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 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:** 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.

**10/08/2022**

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

### PURCHASE ORDER

**Order Date:** 10/08/2018  
**Page:** 05

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**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

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

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<td>1</td>
<td>OVERAGES FROM 75,001+ TO BE BILLIED AT $0.0056/PRINT</td>
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<td>2</td>
<td>COLOR TO BE BILLIED AT $0.0506/PRINT</td>
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<td>TRADE IN OF XEROX 7220 CONTRACT/EXCEPTION S/N LX5693847 AS OF PAYMENT 45</td>
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<td>4</td>
<td>INCLUDES CONSUMABLE SUPPLIES FOR ALL PRINTS</td>
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**Terms:** N 30

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

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Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
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ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

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

MAY

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Please note: If your invoice is not addressed as instructed payment will be delayed.

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Document Date: 10/08/2018

Dept. Contact: Derek Seim
Phone No.: 979-845-1048

PCC CD: 9
Type Fund: L Type Order: GROU

FOB: Destination FRT included

Texas A&M University cannot accept collect freight shipments.

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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.
10/08/2022

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