



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 8, 2018	AB0383751	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	Amanda Qualley	
Email:	AMANDA.QUALLEY@AG.TAMU.EDU	
Phone:	+1 325-784-5482	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 AgriLife Extension.

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 888-435-6333	Attn:	Amanda Qualley
FOB / FREIGHT	Destination	Texas 4-H Conference Ctr	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	5600 FM 3021	
Contract Number - Header	TCPN #R150302	Brownwood, TX 76801	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

INSURANCE REQUIRE...

Terms and Condi...

EXTENSION REQ 105...

PO Clauses

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 4	Xerox C8055H Color Copier Lease - September 1, 2018 - August 31, 2019	NA	MON	320.42 USD	12 MON	3,845.04 USD

2 of 4	Xerox C8055H Color Copier Lease - September 1, 2019 - August 31, 2020	n/a	MON	320.42 USD	12 MON	3,845.04 USD
3 of 4	Xerox C8055H Color Copier Lease - September 1, 2020 - August 31, 2021	n/a	MON	320.42 USD	12 MON	3,845.04 USD
4 of 4	Xerox C8055H Color Copier Lease - September 1, 2021 - August 31, 2022	n/a	MON	320.42 USD	12 MON	3,845.04 USD
Total						15,380.16 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>