

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 9, 2018	AB0383931	1	Aug 10, 2018
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	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Rosalinda Melchor		
Email:	RCMELCHOR@AG.TAMU.EDU		
Phone:	+1 830-278-9151		

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	PO BOX 802567 DALLAS, TX 75266 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 512-343-5646	Attn:	Rosy Melchor
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1619 Garner Field Rd	
Contract Number - Header	TCPN Contract #R150302	Uvalde, TX 78801	
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

Note to Supplier Period of Service: 9/1/2018 - 8/31/2022

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- Insurance Require...
- PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 8	Xerox XC60 Copier Lease September 1, 2018 - August 31, 2019--Per Attachment A Specifications	na	MON	416.57 USD	12 MON	4,998.84 USD
2 of 8	Xerox C700FCSRV Integrated Color Srv Lease September 1, 2018 - August 31, 2019--Per Attachment A Specifications	na	MON	128.76 USD	12 MON	1,545.12 USD
3 of 8	Xerox XC60 Copier Lease September 1, 2019 - August 31, 2020--Per Attachment A Specifications	na	MON	416.57 USD	12 MON	4,998.84 USD
4 of 8	Xerox C700FCSRV Integrated Color Srv Lease September 1, 2019 - August 31, 2020--Per Attachment A Specifications	na	MON	128.76 USD	12 MON	1,545.12 USD
5 of 8	Xerox XC60 Copier Lease September 1, 2020 - August 31, 2021--Per Attachment A Specifications	na	MON	416.57 USD	12 MON	4,998.84 USD
6 of 8	Xerox C700FCSRV Integrated Color Srv Lease September 1, 2020 - August 31, 2021--Per Attachment A Specifications	na	MON	128.76 USD	12 MON	1,545.12 USD
7 of 8	Xerox XC60 Copier Lease September 1, 2021 - August 31, 2022--Per Attachment A Specifications	na	MON	416.57 USD	12 MON	4,998.84 USD
8 of 8	Xerox C700FCSRV Integrated Color Srv Lease September 1, 2021 - August 31, 2022--Per Attachment A Specifications	na	MON	128.76 USD	12 MON	1,545.12 USD
Total					26,175.84 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>