

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 16, 2018</b>	<b>AB0401400</b>	<b>1</b>	<b>Oct 17, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
<b>Customer Contact:</b>			
Name:	Anna Sensing		
Email:	AMSENSING@AG.TAMU.EDU		
Phone:	+1 903-834-6191		

#### 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	<b>Delivery Address</b>	
Address	US CUSTOMER BUSINESS OPERATION PO BOX 660502 DALLAS, TX 75266 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Michelle Sensing
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TCPN Bid R150302	1710 FM 3053 N	
Contract Number - Line	<i>no value</i>	Overton, TX 75684	
Quote number	U91232	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Nov 1, 2018
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Attachments for supplier

Xerox Quote Sept ...

PO TC 10-12.pdf

Copier Attachment...

##### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Copier Lease C8070H Xerox 11/1/18 - 8/31/19	na	MON	310.55 USD	10 MON	3,105.50 USD

2 of 4	Copier Lease C8070H Xerox 9/1/19 - 8/31/20	na	MON	310.55 USD	12 MON	3,726.60 USD
3 of 4	Copier Lease C8070H Xerox 09/1/20 - 8/31/21	na	MON	310.55 USD	12 MON	3,726.60 USD
4 of 4	Copier Lease C8070H Xerox 9/1/21 - 10/31/21	N/A	MON	310.55 USD	2 MON	621.10 USD
Total					<b>11,179.80 USD</b>	

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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