



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 29, 2018	AB0404740	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Gretchen Midkiff	
Email:	G-MIDKIFF@TAMU.EDU	
Phone:	+1 972-231-5362	

Sales Tax Exemption

Texas A&M AgriLife Research 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 Research.

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:	06-Texas A&M AgriLife Research (06)
Phone	+1 888-435-6333	Attn:	
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	17360 Coit Rd	
Contract Number - Header	TCPN Bid 150302	Dallas, TX 75252	
Contract Number - Line	<i>no value</i>	United States	
Quote number	V08858	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier
 PO TC 10-12.pdf
 AgriLife Dallas C...
 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 5	Copier Lease XEROX C8070H 12/1/2018 - 08/31/2019	n/a	MON	393.45 USD	9 MON	3,541.05 USD
2 of 5	Copier Lease XEROX C8070H - 09/1/2019 - 08/31/2020	n/a	MON	393.45 USD	12 MON	4,721.40 USD

3 of 5	Copier Lease XEROX C8070H - 09/1/2020 - 08/31/2021	n/a	MON	393.45 USD	12 MON	4,721.40 USD
4 of 5	Copier Lease XEROX C8070H 09/1/2021 - 08/31/2022	n/a	MON	393.45 USD	12 MON	4,721.40 USD
5 of 5	Copier Lease XEROX C8070H 09/01/2022 - 11/30/2022	n/a	MON	393.45 USD	3 MON	1,180.35 USD
Total						18,885.60 USD

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 Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States