



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 30, 2019	AB0453957	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:	Belinda Huff	
Email:	BGHUFF@AG.TAMU.EDU	
Phone:	+1 361-265-9203	

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:	Bellel Huff
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	10345 Hwy 44
Payment Terms	0, Net 30	Corpus Christi, TX 78406-1412	
Contract Number - Header	TCPN R150302	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	U92862	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote.pdf

Attachment A.pdf

PO TC's.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
1 of 5	Xerox C8070H Color Multi-function Printer-Copier Lease July 1, 2019 - August 31, 2019	C8070H	MON	750.83 USD	2 MON	1,501.66 USD
2 of 5	Xerox C8070H Color Multi-Function Printer-Copier Lease September 1, 2019 - August 31, 2020	C8070H	MON	750.83 USD	12 MON	9,009.96 USD

3 of 5	Xerox C8070H Color Multi-Printer-Copier Lease September 1, 2020 - August 31, 2021	C8070H	MON	750.83 USD	12 MON	9,009.96 USD
4 of 5	Xerox C8070H Color Multi-Function Printer- Copier Lease September 1, 2021 - August 31, 2022	C8070H	MON	750.83 USD	12 MON	9,009.96 USD
5 of 5	Xerox C8070H Color Multi-Function Printer-Copier Lease September 1, 2022 - June 30, 2023	C8070H	MON	750.83 USD	10 MON	7,508.30 USD
Total					36,039.84 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 Extension
Service Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States