



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 27, 2019	AB0460796	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:	Kerri Michalewicz	
Email:	K-MICHALEWICZ@TAMU.EDU	
Phone:	+1 325-653-4576	

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:	Kerri Michalewicz
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	Copy Room
Payment Terms	0, Net 30	7887 US Hwy 87 N	
Contract Number - Header	TCPN R150302	San Angelo, TX 76901	
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

- Attachment A.pdf
- Quote.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 10	FY19, Xerox C8055H Copier (Machine One (1) - Lease 8/1/2019 - 8/31/2019	C8055H	MON	193.92 USD	1 MON	193.92 USD
2 of 10	FY19 Xerox C8055H Copier, (Machine Two (2) - Lease 8/1/2019 - 08/31/2019	C8055H	MON	193.92 USD	1 MON	193.92 USD

3 of 10	FY20, Xerox C8055H Copier, (Machine One (1) - Lease 9/1/2019 - 8/31/2020	C8055H	MON	193.92 USD	12 MON	2,327.04 USD
4 of 10	FY20, Xerox C8055H Copier, (Machine Two (2) - Lease 9/1/2019 - 8/31/2020	C8055H	MON	193.92 USD	12 MON	2,327.04 USD
5 of 10	FY21, Xerox C8055H Copier, (Machine One (1) - Lease 9/1/2020 - 8/31/2021	C8055H	MON	193.92 USD	12 MON	2,327.04 USD
6 of 10	FY21, Xerox C8055H Copier, (Machine Two (2) - Lease 9/1/2020 - 8/31/2021	C8055H	MON	193.92 USD	12 MON	2,327.04 USD
7 of 10	FY22, Xerox C8055H Copier, (Machine One (1) - Lease 9/1/2021 - 8/31/2022	C8055H	MON	193.92 USD	12 MON	2,327.04 USD
8 of 10	FY22, Xerox C8055H Copier, (Machine Two (2) - Lease 9/1/2021 - 8/31/2022	C8055H	MON	193.92 USD	12 MON	2,327.04 USD
9 of 10	FY23, Xerox C8055H Copier, (Machine One (1) - Lease 9/1/2022 - 7/31/2023	C8055H	MON	193.92 USD	11 MON	2,133.12 USD
10 of 10	FY23, Xerox C8055H Copier, (Machine Two (2) - Lease 9/1/2022 - 7/31/2023	C8055H	MON	193.92 USD	11 MON	2,133.12 USD
Total					18,616.32 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