



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.
Jul 15, 2019	AB0464553	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:	Gina Chairez	
Email:	GINA.D.CHAIREZ@APHIS.USDA.GOV	
Phone:	+1 210-561-3800	

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:	
FOB / FREIGHT	Destination	Texas Wildlife Services	
Pre-Pay & Add	No	Room	#700
Payment Terms	0, Net 30	5730 Northwest Pkwy	
Contract Number - Header	TCPN #R150302	San Antonio, TX 78249	
Contract Number - Line	<i>no value</i>	United States	
Quote number	V39179	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A - Xe...

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 5	FY19 Xerox C8070H Lease - Color Copier 8/1/19 - 8/31/19	C8070H	MON	338.67 USD	1 MON	338.67 USD
2 of 5	FY20 Xerox C8070H Lease - Color Copier 9/1/19 - 8/31/20	C8070H	MON	338.67 USD	12 MON	4,064.04 USD

3 of 5	FY21 Xerox C8070H Lease - Color Copier 9/1/20 - 8/31/21	C8070H	MON	338.67 USD	12 MON	4,064.04 USD
4 of 5	FY22 Xerox C8070H Lease - Color Copier 9/1/21 - 8/31/22	C8070H	MON	338.67 USD	12 MON	4,064.04 USD
5 of 5	FY23 Xerox C8070H Lease - Color Copier 9/1/22 - 7/31/23	C8070H	MON	338.67 USD	11 MON	3,725.37 USD
Total						16,256.16 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>