

Revised Purchase Order**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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 28, 2019	AB0476725	1	Aug 30, 2019
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:	Loriann Martin		
Email:	LSMARTIN@AG.TAMU.EDU		
Phone:	+1 806-677-5600		

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	Lori S. Martin
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	#132, Extension Workroom
Payment Terms	0, Net 30	6500 Amarillo Blvd W	
Contract Number - Header	TCPN #R150302	Amarillo, TX 79106	
Contract Number - Line	<i>no value</i>	United States	
Quote number	W56750	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 5	FY20 XEROX LEASE MODEL C8070H - Color Multi-Function Printer/Copier 10/01/2019 - 08/31/2020, Reference Attachment A - Specifications	C8070H	MON	228.98 USD	11 MON	2,518.78 USD

2 of 5	FY21 XEROX LEASE MODEL C8070H - Color Multi-Function Printer/Copier 09/01/2020 - 08/31/2021, Reference Attachment A - Specifications	C8070H	MON	228.98 USD	12 MON	2,747.76 USD
3 of 5	FY22 XEROX LEASE MODEL C8070H - Color Multi-Function Printer/Copier 09/01/2021 - 8/31/2022, Reference Attachment A - Specifications	C8070H	MON	228.98 USD	12 MON	2,747.76 USD
4 of 5	FY23, XEROX LEASE MODEL C8070H - Color Multi-Function Printer/Copier 09/01/2022 - 08/31/2023, Reference Attachment A - Specifications	C8070H	MON	228.98 USD	12 MON	2,747.76 USD
5 of 5	FY24, XEROX LEASE MODEL C8070H - Color Multi-Function Printer/Copier 09/01/2023 - 09/30/2023, Reference Attachment A, Specifications	C8070H	MON	228.98 USD	1 MON	228.98 USD
Total					10,991.04 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>