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
Oct 6, 2020	**AB0570181**	**1**	**Oct 19, 2020**

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:	Allison Ha
Email:	ALLISON.HA@AG.TAMU.EDU
Phone:	+1 940-552-9941

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

Supplier Name	XEROX CORPORATION
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US
Phone	+1 888-435-6333
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	Omnia Partners #R191104
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Attn:	Allison Ha
Agrilife Research & Extension Ctr	
Room	District 3 Office
11708 Hwy 70 S	
Vernon, TX 76384	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote.pdf

PO TC's.pdf

Attachment A.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	<<<<<<<<<<<<<<<<<<<<<< **LINE MODIFIED** >>>>>>>>>>>>>>>>>>>>>>					

	FY21 - Lease of Xerox Altalink C8170H2 Multi-Function Printer/Copier for period - November 1, 2020 - August 31, 2021	C8170H2	MON	256.75 USD	10 MON	2,567.50 USD
2 of 5	FY22 - Lease of Xerox Altalink C8170H2 Multi-Function Printer/ Copier for period - September 1, 2021 - August 31, 2022	C8170H2	MON	256.75 USD	12 MON	3,081.00 USD
3 of 5	FY23 - Lease of Xerox Altalink C8170H2 Multi-Function Printer/Copier for period - September 1, 2022 - August 31, 2023	C8170H2	MON	256.75 USD	12 MON	3,081.00 USD
4 of 5	FY24 - Lease of Xerox Altalink C8170H2 Multi-Function Printer/Copier for period -September 1, 2023 - August 31, 2024	C8170H2	MON	256.75 USD	12 MON	3,081.00 USD
5 of 5	**<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>**					
	FY25- Lease of Xerox Altalink C8170H2 Multi-Function Printer/Copier for period - September 1, 2024 - October 31, 2024	C8170H2	MON	256.75 USD	2 MON	513.50 USD
					Total	**12,324.00 USD**

Billing Information	Billing Address
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.	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