



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 15, 2021	AB0661059	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:	Donald Kelm	
Email:	DKELM@AG.TAMU.EDU	
Phone:	+1 254-968-4144	

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.

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	PO BOX 802555 CHICAGO, Illinois 60680-2555 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 888-435-6333	Attn:	Choyia Holley
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1229 N US Hwy 281	
Contract Number - Header	Region 4/Omnia R191104	Stephenville, TX 76401	
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

- Insurance Require...
- PO TCs 1-22-21.pdf
- COI - Xerox - Exp...
- QUOTE.pdf
- Attachment A - Xe...

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	FY22 Lease Xerox Model C8170H2, AltaLink Color Multifunction Printer for Period November 1, 2021 through August 31, 2022 - Reference Attachment A - Specifications	C8170H2	MON	357.95 USD	10 MON	3,579.50 USD

2 of 5	FY23 Lease Xerox Model C8170H2, AltaLink Color Multifunction Printer for Period September 1, 2022 through August 31, 2023 - Reference Attachment A - Specifications	C8170H2	MON	357.95 USD	12 MON	4,295.40 USD
3 of 5	FY24 Lease Xerox Model C8170H2, AltaLink Color Multifunction Printer for Period September 1, 2023 through August 31, 2024 - Reference Attachment A - Specifications	C8170H2	MON	357.95 USD	12 MON	4,295.40 USD
4 of 5	FY25 Lease Xerox Model C8170H2, AltaLink Color Multifunction Printer for Period September 1, 2024 through August 31, 2025 - Reference Attachment A - Specifications	C8170H2	MON	357.95 USD	12 MON	4,295.40 USD
5 of 5	FY26 Lease Xerox Model C8170H2, AltaLink Color Multifunction Printer for Period September 1, 2025 through October 31, 2025 - Reference Attachment A - Specifications	C8170H2	MON	357.95 USD	2 MON	715.90 USD
Total					17,181.60 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 vendorhelp@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>