

# TEXAS A&M AGRILIFE RESEARCH

05/04/2017

COLLEGE STATION, TX 77843-2147

Page 01

## PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P760075

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR - WESL 2415 EAST HWY 83 WESLACO TX 78596
<b>SHIP TO:</b>
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR - WESL 2415 EAST HWY 83 WESLACO TX 78596

<b>VENDOR:</b>
*****020Q XEROX CORPORATION PO BOX 731892 DALLAS, TX 75373-1892

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 113026-11400AS</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN DIR CONTRACT NUMBER DIR-TSO-3043, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p>				

**EMAILED**

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT...

*Nicole Malain*

PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

ORDER DATE: 05/04/2017

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XEROX CORPORATION

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	<p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&amp;M AGRILIFE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>F.O.B.: DESTINATION</p> <p>TO BE INSTALLED: INSTALLATION TO INCLUDE RECEIVING, UNPACKING, ASSEMBLY, PLACEMENT AT POINT OF USE, REMOVAL AND DISPOSAL OF ALL PACKING MATERIAL.</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE TEXAS A&amp;M UNIVERSITY SYSTEM BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&amp;M UNIVERSITY SYSTEM AS ADDITIONAL INSURED. THE INSURANCE SHALL REMAIN IN EFFECT FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&amp;M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>PURCHASE ORDER IS SUBJECT TO CANCELLATION WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE MADE AVAILABLE TO THE USING AGENCY.</p> <p>REFERENCE DIR CONTRACT # DIR-TSO-3043 REFERENCE QUOTES # N90658 AND N93329</p> <p>*****</p> <p>TWO (2) 48-MONTH COLOR COPIER LEASES XEROX W7855PT (W7855PT TANDEM) - 2/3 HOLE PUNCH - CK1.5 - 1 LINE FAX - OFFICE FINISHER LX - CONVENIENCE STAPLER - CUSTOMER EDUCATION - ANALYST SERVICES - CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS, EXCLUDING PAPER - PRICING FIXED FOR TERM - 75,000 BLACK AND WHITE PRINTS INCLUDED - BLACK AND WHITE OVERAGES BILLED AT \$0.0051 - COLOR PRINTS BILLED AT \$0.0456</p> <p>REQUESTED DELIVERY DATE: MAY 9, 2017</p>				

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

Page 03

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XEROX CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
	TWO TRADE-INS: XEROX 5845APT SERIAL NUMBER: EX7402109 PURCHASE ORDER: P460151 TRADE-IN AS OF PAYMENT 40  XEROX 7220P SERIAL NUMBER: LX5687152 PURCHASE ORDER: P460150 TRADE-IN AS OF PAYMENT 40				
1	TWO (2) XEROX W7855PT COLOR COPIER LEASES JUNE 1, 2017 - AUGUST 31, 2017	6	MO	173.870	1,043.22
2	TWO (2) XEROX W7855PT COLOR COPIER LEASES SEPTEMBER 1, 2017 - AUGUST 31, 2018	24	MO	173.870	4,172.88
3	TWO (2) XEROX W7855PT COLOR COPIER LEASES SEPTEMBER 1, 2018 - AUGUST 31, 2019	24	MO	173.870	4,172.88
4	TWO (2) XEROX W7855PT COLOR COPIER LEASES SEPTEMBER 1, 2019 - AUGUST 31, 2020	24	MO	173.870	4,172.88
5	TWO (2) XEROX W7855PT COLOR COPIER LEASES SEPTEMBER 1, 2020 - MAY 31, 2021	18	MO	173.870	3,129.66
				TOTAL	16,691.52
	VENDOR REF: TRACY KYLE 979-260-3377 PHONE: 888-339-7887				