**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 supercede any other terms and conditions issued by the vendor.

**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.

**FOB:** DESTINATION FRT INCLUDED

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](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.

---

### Itemization

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF:</td>
<td>240028-ADMIN C</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**MAIL INVOICE TO AGENCY BELOW:**

TX A&M AGRILIFE EXTENSION SRVC
SOIL AND CROP SCIENCES
ATTN: JIM LUKEMAN
2474 TAMU
COLLEGE STATION TX 77843-2474

**SHIP TO:**

TX A&M AGRILIFE EXTENSION SRVC
SOIL AND CROP SCIENCES
ATTN: JIM LUKEMAN
434 KEEP CENTER
2474 TAMU
COLLEGE STATION TX 77843-2474
(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.

UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE.

TERMS OF PAYMENT:
NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

F.O.B.: DESTINATION
TO BE INSTALLED:
INSTALLATION TO INCLUDE RECEIVING, UNPACKING, ASSEMBLY, PLACEMENT AT POINT OF USE, REMOVAL AND DISPOSAL OF ALL PACKING MATERIAL.

INSURANCE:
The vendor is required to carry insurance naming the Texas A&M University System Board of Regents for and on behalf of the Texas A&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&M Agrilife Purchasing Office via fax to 979-458-1217. The insurance requirements are attached.

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.

REFERENCE DIR CONTRACT # DIR-TSO-3043
REFERENCE QUOTE # N04886

**************************************************************************

48-MONTH LEASE OF TWO (2) XC70 COLOR COPIERS (XC C70 PRINTER)
- HIGH CAPACITY FEEDER
- C60/70 BR BOOK MAKER
- POST SCRIPT INT SVR
- XC550/560 CONV STPLR
- CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS, EXCLUDING PAPER
- PRICING FIXED FOR TERM
- COLOR PRINTS BILLED AT $0.0596
- BLACK AND WHITE PRINTS BILLED AT $0.0090
C700FCSRV (INTEGRATED COLOR SRV) INCLUDES:
- CUSTOMER EDUCATION
- ANALYST SERVICES
- FULL SERVICE MAINTENANCE INCLUDED
- PRICING FIXED FOR TERM
**TEXAS A&M AGRILIFE EXTENSION SERVICE**

**PURCHASE ORDER**

**VENDOR**

**ORDER DATE:** 01/30/2017  
**BUYER:** NDM  
**PO NUMBER:** P770026  
**VENDOR:** XEROX CORPORATION

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TWO (2) XEROX XC70 COLOR COPIERS LEASE MARCH 1, 2017 TO AUGUST 31, 2017</td>
<td>12</td>
<td>MO</td>
<td>333.830</td>
<td>4,005.96</td>
</tr>
<tr>
<td>2</td>
<td>FULL SERVICE MAINTENANCE C700FCSRV MARCH 1, 2017 TO AUGUST 31, 2017</td>
<td>12</td>
<td>MO</td>
<td>110.320</td>
<td>1,323.84</td>
</tr>
<tr>
<td>3</td>
<td>TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2017 TO AUGUST 31, 2018</td>
<td>24</td>
<td>MO</td>
<td>333.830</td>
<td>8,011.92</td>
</tr>
<tr>
<td>4</td>
<td>FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2017 TO AUGUST 31, 2018</td>
<td>24</td>
<td>MO</td>
<td>110.320</td>
<td>2,647.68</td>
</tr>
<tr>
<td>5</td>
<td>TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2018 TO AUGUST 31, 2019</td>
<td>24</td>
<td>MO</td>
<td>333.830</td>
<td>8,011.92</td>
</tr>
<tr>
<td>6</td>
<td>FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2018 TO AUGUST 31, 2019</td>
<td>24</td>
<td>MO</td>
<td>110.320</td>
<td>2,647.68</td>
</tr>
<tr>
<td>7</td>
<td>TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2019 TO AUGUST 31, 2020</td>
<td>24</td>
<td>MO</td>
<td>333.830</td>
<td>8,011.92</td>
</tr>
<tr>
<td>8</td>
<td>FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2019 TO AUGUST 31, 2020</td>
<td>24</td>
<td>MO</td>
<td>110.320</td>
<td>2,647.68</td>
</tr>
<tr>
<td>9</td>
<td>TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2020 TO FEBRUARY 28, 2021</td>
<td>12</td>
<td>MO</td>
<td>333.830</td>
<td>4,005.96</td>
</tr>
<tr>
<td>10</td>
<td>FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2020 TO FEBRUARY 28, 2021</td>
<td>12</td>
<td>MO</td>
<td>110.320</td>
<td>1,323.84</td>
</tr>
</tbody>
</table>

**TOTAL** 42,638.40

**VENDOR REF:** TRACY KYLE 979-260-3377  
**PHONE:** 888-339-7887