

TEXAS A&M AGRILIFE EXTENSION SERVICE

01/30/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P770026

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC SOIL AND CROP SCIENCES TEXAS A&M AGRILIFE 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 HEEP CENTER 2474 TAMU COLLEGE STATION TX 77843-2474

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 240028-ADMIN C</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
01/30/2017 3:38 pm
-NDM

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 EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 01/30/2017

BUYER: NDM

PO NUMBER: P770026

VENDOR: *****020Q
XEROX CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<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&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&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.</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 QUOTE # N04886</p> <p>*****</p> <p>48-MONTH LEASE OF TWO (2) XC70 COLOR COPIERS (XC C70 PRINTER)</p> <ul style="list-style-type: none"> - 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 <p>C700FCSR (INTEGRATED COLOR SRV) INCLUDES:</p> <ul style="list-style-type: none"> - CUSTOMER EDUCATION - ANALYST SERVICES - FULL SERVICE MAINTENANCE INCLUDED - PRICING FIXED FOR TERM 				

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XEROX CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
	TRADE-INS: XEROX WC7755P SERIAL NUMBER: RFX346482 PURCHASE ORDER NUMBER: P370097				
	XEROX WC7755P SERIAL NUMBER: RFX016651 PURCHASE ORDER NUMBER: P370097				
	PROJECTED START DATE MARCH 1, 2017, PLEASE DELIVER AS SOON AS POSSIBLE.				
1	TWO (2) XEROX XC70 COLOR COPIERS LEASE MARCH 1, 2017 TO AUGUST 31, 2017	12	MO	333.830	4,005.96
2	FULL SERVICE MAINTENANCE C700FCSRV MARCH 1, 2017 TO AUGUST 31, 2017	12	MO	110.320	1,323.84
3	TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2017 TO AUGUST 31, 2018	24	MO	333.830	8,011.92
4	FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2017 TO AUGUST 31, 2018	24	MO	110.320	2,647.68
5	TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2018 TO AUGUST 31, 2019	24	MO	333.830	8,011.92
6	FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2018 TO AUGUST 31, 2019	24	MO	110.320	2,647.68
7	TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2019 TO AUGUST 31, 2020	24	MO	333.830	8,011.92
8	FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2019 TO AUGUST 31, 2020	24	MO	110.320	2,647.68
9	TWO (2) XEROX XC70 COLOR COPIERS LEASE SEPTEMBER 1, 2020 TO FEBRUARY 28, 2021	12	MO	333.830	4,005.96
10	FULL SERVICE MAINTENANCE C700FCSRV SEPTEMBER 1, 2020 TO FEBRUARY 28, 2021	12	MO	110.320	1,323.84
				TOTAL	42,638.40
	VENDOR REF: TRACY KYLE 979-260-3377 PHONE: 888-339-7887				