**Mail Invoice to Agency Below:**

<table>
<thead>
<tr>
<th>TX A&amp;M Agrilife Extension Servc</th>
<th>TX A&amp;M Agrilife Extension Servc</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTN: Michelle Coffman</td>
<td>ATTN: Michelle Coffman</td>
</tr>
<tr>
<td>1102 E. FM 1294</td>
<td>1102 E. FM 1294</td>
</tr>
<tr>
<td>Lubbock, TX 79403</td>
<td>Lubbock, TX 79403</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>TX A&amp;M Agrilife Extension Servc</th>
<th>TX A&amp;M Agrilife Extension Servc</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTN: Michelle Coffman</td>
<td>ATTN: Michelle Coffman</td>
</tr>
<tr>
<td>1102 E. FM 1294</td>
<td>1102 E. FM 1294</td>
</tr>
<tr>
<td>Lubbock, TX 79403</td>
<td>Lubbock, TX 79403</td>
</tr>
</tbody>
</table>

<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: 272900—LU303MC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Terms and Conditions of Purchase:**

Vendor's acceptance 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.

**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.

(C) The vendor acknowledges that the agency is required to post a copy of any resulting fully executed agreement on its internet.

**FOB: Destination FRT Included**

Texas A&M Agrilife cannot accept collect freight shipments.

**Terms:**

Terms: N 30

**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
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, WHICHERVER 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 APR-17 PER KRISTI SHERRARD

36-MONTH COLOR COPIER LEASE

DATES OF SERVICE: 5/1/2017 - 4/30/2020

XEROX WC7970 COLOR COPIER
- COPY, PRINT, SCAN
- FINISHER
- 2-3 HOLE PUNCH
- CUSTOMER EDUCATION
- ANALYST SERVICES
- CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS, EXCLUDING PAPER
- 100,000 BLACK AND WHITE COPIES INCLUDED
- BLACK AND WHITE OVERAGES BILLED AT $0.0051
- 4,000 COLOR COPIES INCLUDED
- COLOR OVERAGES BILLED AT $0.0447

TRADE-IN:
XEROX WC7855
SERIAL NUMBER: MX4-344316
<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>XEROX WC7970 COLOR COPIER LEASE 5/1/2017 - 8/31/2017</td>
<td>4</td>
<td>MO</td>
<td>460.180</td>
<td>1,840.72</td>
</tr>
<tr>
<td>2</td>
<td>XEROX WC7970 COLOR COPIER LEASE 9/1/2017 - 8/31/2018</td>
<td>12</td>
<td>MO</td>
<td>460.180</td>
<td>5,522.16</td>
</tr>
<tr>
<td>3</td>
<td>XEROX WC7970 COLOR COPIER LEASE 9/1/2018 - 8/31/2019</td>
<td>12</td>
<td>MO</td>
<td>460.180</td>
<td>5,522.16</td>
</tr>
<tr>
<td>4</td>
<td>XEROX WC7970 COLOR COPIER LEASE 9/1/2019 - 4/30/2020</td>
<td>8</td>
<td>MO</td>
<td>460.180</td>
<td>3,681.44</td>
</tr>
</tbody>
</table>

TOTAL 16,566.48