VENDOR

11604680206

XEROX CORPORATION

100 CLINTON AVE S

ROCHESTER, NY 14644

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 08/10/2020

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200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all correspondence and packages)

P100007

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME

A PART OF THIS

ORDER.

TEXAS A&M FOREST SERVICE CONROE OFFICE 1328 FM 1488 WEST CONROE TX 77384

SHIP TO:

INVOICE TO:

TEXAS A&M FOREST SERVICE CONROE OFFICE 1328 FM 1488 WEST CONROE TX 77384

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	1 0			
		Quantity	UOM	Unit Price	Ext Price
	STATE REQ: 9/1/20 USER REF: 000000-KEW				
	Xerox model C8045H Copier lease2/3 Hole PunchConvenience StaplerBr Booklet Mk-2/3 Hp1 Line FaxCustomer EdAnalyst Services **********	12	МО	221.860	2,662.32
	Includes 75,000 copies/month (Black & White)75,000+@\$.0056/each				
2	Color copiesestimate only (1000 per month @ \$.0506/each	76,000	EA	0.050	3,845.60
				TOTAL	6,507.92
5	SERIAL #8TB-608113				
7.	THIS PO REFLECTS 33 OF 48 MONTH LEASE				
	TCPN BID #R150302 PER CONTRACT #072771400 QUOTED BY TRACY KYLE 10/30/18				
ı	NO ESCALATION SHALL OCCUR DURING THE LEASE FERM				
	EFFECTIVE 9/1/20 THRU 8/31/21				
	INCLUDES ALL CONSUMMABLE SUPPLIES (NO PAPER)				
F	PREVIOUS PO #P000099				
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), 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 State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS OFFER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

Order Date 08/10/2020

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PURCHASING DEPARTMENT

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386 (Include this number on all correspondence and packages) P100007

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR **EXCEED SPECIFICATIONS IN** THE BID INVITATION.

INVOICE TO: TEXAS A&M FOREST SERVICE CONROE OFFICE 1328 FM 1488 WEST CONROE TX 77384

VENDOR

11604680206 XEROX CORPORATION 100 CLINTON AVE S ROCHESTER, NY 14644

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE CONROE OFFICE 1328 FM 1488 WEST CONROE TX 77384

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

	PRIOR TO SHIPPING.	PAYMENT WILL BE DELAYED.			
Item	Description	Quantity	UOM	Unit Price	Ext Price
	VENDOR OHOMR MIGORG				
	VENDOR QUOTE: V17816 VENDOR REF: TRACY KYLE				
				5 15	
				-	
				ALC: TO B	
- 1					
- 1					
T					
	A Forget Squigo coppet accord all red facility				

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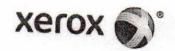
The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT



TEXAS A&M FOREST SERVICE

Lease Pricing PROPOSAL



Presented to Texas Forest Service - Conroe

By Tracy Kyle

On 10/30/2018

Contract pricing utilizing TCPN Bid R150302

Quote: V17816

Trade in of MX4734304 at payment 48 in November

Negotiated Contract: 072771400

Product Description tem	Agreement Information	Requested Instal
I. C8045H (XEROX C8045H)		Date
- 2/3 Hole Punch - Convenience Stapler - Br Booklet Mk-2/3 Hp - 1 Line Fax	Lease Term: 48 months Purchase Option: FMV Purchase Order Information	11/12/2018
- Customer Ed - Analyst Services	- Product: P900159	

ltem	Lease Minimum Payment	Meter	Print Charges Volume Band	Per Print Rate	Maintenance Plan Features
1. C8045H	\$221.86	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$221.86	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of Texas Forest Service - Conroe. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 11/29/2018.



For any questions, please contact me at (979)260-3377