

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
08/17/2020

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

Purchase Order No.	(Include this number on all correspondence and packages)
P100054	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
MERKEL OFFICE
PO BOX 429
MERKEL TX 79536

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
MERKEL OFFICE
1610 N 1ST STREET
MERKEL TX 79536

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	Quantity	UOM	Unit Price	Ext Price
	STATE REQ: 9/1/20				
	USER REF: 000000-CC				
1	Xerox #C8045H copier --1 line fax --2/3 hole punch --office finisher Lx --convenience stapler --customer Ed --analyst services ***** Includes 75,000 prints (B/W only) --Black 75,001+ @\$.0056/each --Color 1-1,100/mo included 1,101+ @\$.0506/each	12	MO	242.630	2,911.56
2	All Color Copies-- estimate only	72,000	EA	0.050	3,643.20
				TOTAL	6,554.76
	SERIAL #8TB588171				
	THIS PO REFLECTS 36 OF 48 MONTH LEASE				
	--TCPN CONTRACT #R150302 T&C'S AS QUOTED BY TRACY KYLE 4/27/18				
	NO ESCALATION SHALL OCCUR DURING THE LEASE TERM				
	--EFFECTIVE 9/1/20 THRU 8/31/21				
	INCLUDES ALL CONSUMMABLE SUPPLIES (NO PAPER)				

DCI

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

FOB: DESTINATION FRT INCLUDED

Terms:

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.

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 ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Samuel Toler

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
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SHIP TO:
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	PREVIOUS PO #P000047 VENDOR QUOTE: T55337 VENDOR REF: TRACY KYLE				

DCT

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FOB: DESTINATION FRT INCLUDED

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Danielle Toler

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Lease Pricing PROPOSAL



Presented to Texas Forest Service - Merkel

By Tracy Kyle

On 4/27/2018

Contract pricing utilizing TCPN Bid R150302

Quote: T55337

Negotiated Contract: 072771400

Solution					
Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. C8045H (XEROX C8045H)	<ul style="list-style-type: none">- 1 Line Fax- 2/3 Hole Punch- Office Finisher Lx- Convenience Stapler- Customer Ed- Analyst Services	Lease Term:	48 months	- Xerox 7845PT S/N MX4351151	6/11/2018
		Purchase Option:	FMV	Trade-In as of Payment 48	

Monthly Pricing					
Item	Lease	Meter	Print Charges		Maintenance Plan Features
	(Minimum Payment)		Volume Band	Per Print Rate	
1. C8045H	\$242.63	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	1 - 1,100 1,101+	Included \$0.0506	
Total	\$242.63	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of Texas Forest Service - Merkel. 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 5/27/2018.

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

