

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B1900759**PO Date: **09/18/18**

Delivery Date:

**Supplier:**Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

batesat1@sfasu.edu

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Campus Recreation  
Student Rec Ctr 1118  
1817 Wilson Dr  
SFA Box 13016  
Nacogdoches TX 75962**Terms: Net 30****FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>-----</p> <p>RE: Pending Requisition</p> <p>-----</p> <p>Per Pricing and terms of TCPN R150302. Remove Xerox W7855PT serial number MX4736683 at time of delivery of new equipment. Final payment on Xerox W7855PT: 46 of 60</p> <p>-----</p> <p>000P98527A RENTAL/LEASE, COPIER</p>	60.00 MTH	308.3500	18,501.00

**Purchaser:** Andrea Bates

(936) 4684225

**ADDITIONAL CHARGE:****DISCOUNT/TRADE-IN:****TOTAL: CONTINUED**

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**STEPHEN F. AUSTIN STATE UNIVERSITY**

Purchasing Officer

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Item	Description	Quantity	Unit Cost	Total Cost
	60 Month Lease of Xerox C8070H Copier - 70ppm B&W - 70ppm Color - Booklet Finisher Includes all supplies (except paper) and 100,000 black copy print allowance per month. Monthly invoice includes maintenance for labor, toner, parts, service calls, initial setup and training. ---- TCPN R150302 ---- Serial #: To Be Determined ---- Contract Effective Date: 11/01/2018 (Estimated) Installation Date: 10/15/2018 (Estimated)			

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Item	Description	Quantity	Unit Cost	Total Cost
	Contract Term: 11/01/2018 - 10/31/2023 (Estimated)			
2	000P98527B RENTAL/LEASE, COPY OVERAGE Black copy charges over 100,000 + per month	60,000.00 EA	.0051	306.00
3	000P98527C RENTAL/LEASE, PER COPY CHARGES Color per copy charge ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible	90,000.00 EA	.0456	4,104.00

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	<p>consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects.</p> <p>Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.</p> <p>All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract.</p>			

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	<p>Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken.</p> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.</p> <p>----</p> <p>The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy.</p> <p>This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.</p> <p>Contractor's insurance shall be deemed</p>			

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	<p>primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.</p> <p>Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy.</p> <p>The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University.</p> <p>The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy</p>			

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	<p>provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

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**ADDITIONAL CHARGE:****.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****22,911.00**

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**STEPHEN F. AUSTIN STATE UNIVERSITY***Kelly Johnson*

Purchasing Officer