



Susan Combs Texas Comptroller of Public Accounts

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Consent #32681 6/19/12

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



**OCE NORTH AMERICA, INC.
Contract TXMAS-2-36010**

On-Line Catalog/Order Processing

Office, Imaging and Document Solutions Copying Equipment

Corporate Office: OCE NORTH AMERICA, INC. 5450 N CUMBERLAND AVENUE CHICAGO IL 60656 USA	Delivery: 30 TO 90 DAYS ARO
Send PO to: OCE NORTH AMERICA, INC. 17319 SAN PEDRO, SUITE 120 SAN ANTONIO TX 78232 USA	FOB Point: DESTINATION
Vendor ID: 10610701012	Terms: NET 30 DAYS
Invoice From: OCE NORTH AMERICA, INC. 5450 N CUMBERLAND AVENUE CHICAGO IL 60656 USA	Remit To: OCE NORTH AMERICA, INC. ATTN: PAYMENT PROCESSING 5450 N CUMBERLAND AVENUE CHICAGO IL 60656 USA
Vendor ID:	Vendor ID: 10610701012
	Business Type: Large
	DUNS #: 787567924
	Effective: 8/1/2002
	Expires: 9/21/2012

CONTACT: STEVE MURPHY
Phone 800-678-8930
STEVE.MURPHY@OCE.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 8/1/2002 through 9/21/2012 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-25F-0060M.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$100

Maximum Order: \$750,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY. Unless this company has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract **must** purchase through TxSmartBuy: www.txsmartbuy.com. If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to txmas@cpa.state.tx.us or call (512-463-3421).

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing

members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: printer, format, accessory, oce, narrow, education, services, varioprint, pro, exec, engineering ,

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

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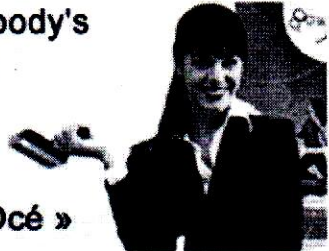
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**CONTRACT
HOLDER
Océ North
America, Inc.
FEIN 06-1070101
Texas Vendor ID
1061070101 06**

**Everybody's
talking
about
what's
new
from Océ »**



RESOURCES

- [TX CPA - TXMAS PROGRAM](#)
- [TX CPA - TXMAS 2-36010](#)
- [TX CPA - CO-OP PURCHASING](#)
- [TX CPA - TXSMARTBUY](#)

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TXMAS CONTRACTS AND TXSMARTBUY ARE
ADMINISTERED BY THE
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS (CPA)

TXMAS 2-36010 IS AVAILABLE FOR LEASE AND
MAINTENANCE RENEWALS ONLY

- [TXMAS-2-36010 TERMS AND CONDITIONS \(PDF\)](#)
- [TXMAS-2-36010 Catalog \(PDF\)](#)

TXMAS 2-36010 Leases must be booked using GSA
LTOP and LWOO rates and T&Cs.
There are no rental or FMV lease provisions under this
contract.

****All TXMAS 2-36010 Purchase Orders must be processed
through TxSmartBuy per mandate by the Texas
Comptroller of Public Accounts (CPA). For questions
regarding the State of Texas TxSmartBuy program, please
visit the [TxSmartBuy website](#), or contact your CPA
designated Contract Administrator at
txmas@cpa.state.tx.us or 512-463-3421.**

Contact Information

**Purchase Order
Address**

Sales Contact	Brian Wolff	Océ North America, Inc.
PHONE	972-374-4501	17319 San Pedro
EMAIL	Brian.Wolff@oce.com	Suite 120
		San Antonio, TX 78232
		Attn: TXMAS Purchase Orders

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