

## AM02 - Texas A&amp;M University

P.O. Date: 9/21/2016

## Purchase Order

Purchase Order Number

AM02-17-P032929

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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RVendor Number: 00096378  
Frontier Communications of Texas  
  
401 Merritt 7  
Norwalk, CT 06851S  
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OINFORMATION TECHNOLOGY  
Attn: Contact Myron Walden (49274) at (979)847-7334  
TEAGUE BLDG.  
Room 105X  
731 LAMAR ST.  
3363 TAMU  
COLLEGE STATION, TX 778433363  
US  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 845-4211B  
I  
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T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 3

Purchase Order AM02-17-P032929

Item # 1

PLEASE REFERENCE PURCHASE ORDER # ON INVOICES PER VERIZON MASTER AGREEMENT #2008-441952 / Reference C2522813  
\*\*\*\*\* Term and  
Termination Number 3 Section II of this Agreement may be in effect past October 6, 2009 If mutually agreed to as stated in Section 3.1 of the  
Verizon Master Agreement #2008 411952.Item # 2  
Class-Item 962-18

Moving the demark from CSC to the Data Center

| Quantity | Unit Price   | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00     | \$ 18,959.15 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 18,959.15 |

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 18,959.15 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

|         |                  |
|---------|------------------|
| By:     | STEPHEN WOLFE    |
| Email:  | swolfe3@tamu.edu |
| Phone#: | (979) 845-4570   |

BUYER