AM02 - Texas A&M University

P.O. Date: 10/17/2016

Purchase Order

Purchase Order Number

AM02-17-P035243

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00005124
Lonestar Education & Research Network

3726 20th St
LUBBOCK, TX 79410

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO

INFORMATION TECHNOLOGY
Attn: Contact Joy Ramsey (49654) at (979)845-8421
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211

BILL TO

ATTN: 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) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Payment Terms: Net 5
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 915-79

Non-recurring costs related to the installation of the 100G Ethernet transport service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 99,500.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 99,500.00

Item # 2
Class-Item 915-79

Monthly recurring costs related to the provision of services of the CSD 100G. Term to be 36 months - 9/1/16 - 8/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 13,500.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 162,000.00

Item # 3
Class-Item 915-79

Monthly recurring costs related to the provision of services of the CSD 100G. Term to be 36 months - 9/1/17 - 8/31/18. Monthly amount to be $9,000/month for 55001 and $4,500/month for 55002.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 0.01	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.12

Item # 4
Class-Item 915-79

Monthly recurring costs related to the provision of services of the CSD 100G. Term to be 36 months - 9/1/18 - 8/31/19. Monthly amount to be $9,000/month for 55001 and $4,500/month for 55002.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 0.01	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.12

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 261,500.24

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