



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 11/9/2016

Purchase Order Number

AM23-17-P037808

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

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SPH ADMIN BLDG RM332
Attn: Contact CRYSTAL KING at (979)436-0910
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION, TX 77843
US
Email: DUNN@TAMHSC.EDU
Phone: (979) 436-0915

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ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: hscinvoices@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

1G Wavenet between Dallas, Austin- Houston 11/1/2016-08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1,550.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,500.00

LN/FY/Account Code

1/17/23-4300-BLANK-150010-00000-5115-----N-IT-HS-IT-S--

Dollar Amount

\$ 15,500.00

Item # 2
Class-Item 915-79

Cross Connect BCCS5952: 1124 Hardy St. ; RR203.20 to AT&T 21.LUXX.500645 11/01/16-08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

LN/FY/Account Code

2/17/23-4300-BLANK-150010-00000-5115-----N-IT-HS-IT-S--

Dollar Amount

\$ 2,500.00

Item # 3
Class-Item 915-79

1U Rack with 5 Amps DC Power, Austin 11/01/16-08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 110.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,100.00

LN/FY/Account Code

3/17/23-4300-BLANK-150010-00000-5115-----N-IT-HS-IT-S--

Dollar Amount

\$ 1,100.00

Item # 4
Class-Item 915-79

1U Rack with 5 Amps DC Power; Houston 11/01/16-08/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 119.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,190.00

LN/FY/Account Code

4/17/23-4300-BLANK-150010-00000-5115-----N-IT-HS-IT-S--

Dollar Amount

\$ 1,190.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 20,290.00

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: SUSAN WARREN

Email: swarren@tamhsc.eduPhone#: (979) 436-9220

BUYER