AM02 - Texas A&N	/I University	P.O. Date: 1/18/2017
Purchase C	Purchase Order Number AM02-17-P043079	
		SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
Vendor Number: 00113800 Arkansas Research & Education Optical Network 155 S Razorback Rd Rm 220 Fayetteville, AR 72701 N POR R INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.	S Attn: Contact J TEAGUE BLDG Room 105X 731 LAMAR S P 3363 TAMU COLLEGE STA US Email: tamu-it-I O Phone: (979) 8 ATTN: FMO Ad	T. ATION, TX 778433363 bam@tamu.edu i45-4211 ccounts Payable
	L 6000 TAMU Attn: Email invo Attn: Do not ma	Road - Suite 3101 oices to invoices@tamu.edu ail invoice if sending via email n, TX 778436000 s@tamu.edu

Page 1 of 2

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

Т

0

Phone: (979) 845-8362

Item # 1

Order for payment purposes per attached agreement / **Texas A&M University will be closed for the Holidays from December 23, 2016 - January 2, 2017**

Item # 2 Class-Item 280-95

1G Shared Wave Charge Atlanta to Dallas for 9 months (12/1/16 - 8/31/17 - September through November have already been paid for FY 2017)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 1,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,900.00
2/	N/FY/Account Coo 17/02-WAN-BLAI 17/02-WAN-BLAI	NK-270710-550					ar Amount \$ 4,950.00 \$ 4,950.00	

Item # 3 Class-Item 280-95

Level3 Atlanta TX House Cable and Cross Connect Service ID BCLG9325-BBKN17067 for 9 months (12/1/16 - 8/31/17 - September through November have already been paid for FY 2017)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00
LN/FY/Account Code 3/17/02-WAN-BLANK-270710-55022-5630N-IT-CIL 3/17/02-WAN-BLANK-270710-55068-5630N-IT-CIL								ar Amount \$ 3,600.00 \$ 3,600.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,100.00

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: STEPHEN WOLFE Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER