



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 17, 2017	AB0300901	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tonya Laird	
Email:	t-laird@tamu.edu	
Phone:	+1 (979) 847-7334	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	VTX COMMUNICATIONS LLC	Delivery Address	
Address	881 E HIDALGO RAYMONDVILLE, TX 78580 US	Texas A&M University	
Phone	+1 (800) 446-2031	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	105X
Contract Number - Header	no value	731 Lamar St	
Contract Number - Line	no value	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier					
Shipping Instructions					
Note to Supplier		Reference Attached VTX Communications Quote 1578			
Attachments for supplier					
VTX Communication... (305k)					
PO Clauses					
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.		
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed		
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Monthly recurring fee for one 1 Gigabit Circuit from TAMU Kingsville to Harlingen POP for WAN / Term: 2/1/17 - 1/31/18	n/a	EA	1,000.00 USD	12 EA	12,000.00 USD

2 of 4	Monthly recurring fee for one 1 Gigabit Circuit from TAMU Kingsville to Harlingen POP for WAN / Term: 2/1/17 - 1/31/18	n/a	EA	1,000.00 USD	12 EA	12,000.00 USD
3 of 4	One-time Installation fee for two 1 Gigabit Circuits from TAMU Kingsville to Harlingen POP for WAN	n/a	EA	2,500.00 USD	2 EA	5,000.00 USD
4 of 4	One-time Splicing Fee for two 1 Gigabit Circuits from TAMU Kingsville to Harlingen POP for WAN	n/a	EA	1,500.00 USD	2 EA	3,000.00 USD
Total						32,000.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>