



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 7, 2017	AB0300541	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:	Loretta Hayes	
Email:	la-hayes@tamu.edu	
Phone:	+1 (979) 845-8421	

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	ADVA OPTICAL NETWORKING NA INC	Delivery Address	
Address	5755 PEACHTREE INDUSTRIAL BLVD NORCROSS, GA 30092 US	Texas A&M University	
Phone	+1 (678) 728-8600	Attn	Joy Ramsey
Fax	+1 (501) 821-8884	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	105X
Payment Terms	0, Net 27	731 Lamar St	
Contract Number - Header	no value	3363 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3363	
Quote number	OID-171423	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Adva (50345).xlsx (300k)			
Adva maint quote ... (86k)			
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 15	SW/FW for Release 12.3.2 preinstalled	1091703023-02	EA	0.00 USD	6 EA	0.00 USD

2 of 15	Dual Terminal 10G Access XPDR with 2x XFP client IFs and 2x XFP network IFs, 2WCA-PCN-10G, HW Rel 2.00	1063703200	EA	2,369.31 USD	7 EA	16,585.17 USD
3 of 15	11G XFP IF, 1310nm, Standard Reach, 9.953 Gbit/s-11.400 Gbit/s, XFP/11G/1310S/SM/LC, HW Rel 3.01	0061701811-03	EA	189.99 USD	11 EA	2,089.89 USD
4 of 15	Up to 11G XFP DWDM IF, Very Long Reach, C-Band Tunable, 81 Wavelengths, XFP/11G/DCTV/SM/LC, HW Rel 1.01	1061701400-01	EA	1,754.63 USD	11 EA	19,300.93 USD
5 of 15	Optical Amplifier for Booster application, Single Stage, 20dBm maximum output power, gain controlled (C-Band) with Dual Monitoring Ports, EDFA-C-S20-GCB-DM, HW Rel 3.01	1063709050-03	EA	1,503.17 USD	7 EA	10,522.19 USD
6 of 15	Optical Attenuator 2 dB LC Connector	0058001202	EA	25.15 USD	8 EA	201.20 USD
7 of 15	Optical Attenuator 3 dB LC Connector	0058001203	EA	25.15 USD	2 EA	50.30 USD
8 of 15	Optical Attenuator 5 dB LC Connector	0058001205	EA	25.15 USD	6 EA	150.90 USD
9 of 15	Optical Attenuator 7 dB LC Connector	0058001207	EA	25.15 USD	2 EA	50.30 USD
10 of 15	Optical Attenuator 10 dB LC Connector	0058001210	EA	25.15 USD	13 EA	326.95 USD
11 of 15	Optical Attenuator 12 dB LC Connector	0058001212	EA	25.15 USD	11 EA	276.65 USD
12 of 15	Jumper for internal cabling - Single Mode, LC, 120 cm	0051002404	EA	25.43 USD	17 EA	432.31 USD
13 of 15	Jumper for internal cabling - Single Mode, LC, 210 cm	0051002471	EA	25.43 USD	24 EA	610.32 USD
14 of 15	Installation and Test - Installation and Turn-Up Only	7036303001	EA	14,238.00 USD	1 EA	14,238.00 USD
15 of 15	Maintenance Package Bronze. Term: estimated start date 3/24/17 through 7/31/17 (co-termed with existing maintenance plan)	7022453001	EA	2,004.02 USD	1 EA	2,004.02 USD
Total					66,839.13 USD	

Billing Information	Billing Address
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,	Texas A&M University Financial Management Operations

CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States