



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.
Mar 28, 2017	AB0303474	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	LONESTAR EDUCATION & RESEARCH NETWORK	Delivery Address	
Address	PO BOX 7969 AUSTIN, TX 787137969 US	Texas A&M University	
Phone	+1 (512) 471-0509	Attn	Cheryl Cato
Fax	+1 (512) 471-9470	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	1002
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	no value	3363 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3363	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
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 19	Rack RR203.16; BCLY5164 - Hardy, Houston - TAMU. Term: 3/1/17 - 8/31/17	na	EA	768.00 USD	6 EA	4,608.00 USD
2 of 19	DC-48v 40A Power; BBKT27444/BCLY5164 - Hardy, Houston - TAMU. Term: 3/1/17 - 8/31/17	na	EA	816.00 USD	6 EA	4,896.00 USD

3 of 19	Data Center Space; 240 sq. foot cage; Akard, Dallas - TAMU. Term: 3/1/17 - 8/31/17	na	EA	6,912.00 USD	6 EA	41,472.00 USD
4 of 19	20 Amp 208V Single Phase AC Power A (qty 6). Term: 3/1/17 - 8/31/17	na	EA	4,032.00 USD	6 EA	24,192.00 USD
5 of 19	20 Amp 208V Single Phase AC Power B (qty 6). Term: 3/1/17 - 8/31/17	na	EA	2,016.00 USD	6 EA	12,096.00 USD
6 of 19	30 Amp 208V Single Phase AC Power A (qty 3). Term: 3/1/17 - 8/31/17	na	EA	3,024.00 USD	6 EA	18,144.00 USD
7 of 19	30 Amp 208V Single Phase AC Power B (qty 3). Term: 3/1/17 - 8/31/17	na	EA	1,512.00 USD	6 EA	9,072.00 USD
8 of 19	Data Center Space; 192 sq. foot cage; Akard, Dallas - TAMU. Term: 3/1/17 - 8/31/17	na	EA	5,530.00 USD	6 EA	33,180.00 USD
9 of 19	30 Amp 208V Single Phase AC Power A (qty 2). Term: 3/1/17 - 8/31/17	na	EA	2,016.00 USD	6 EA	12,096.00 USD
10 of 19	30 Amp 208V Single Phase AC Power B (qty 2). Term: 3/1/17 - 8/31/17	na	EA	1,008.00 USD	6 EA	6,048.00 USD
11 of 19	30 Amp 208V Three Phase AC Power A. Term: 3/1/17 - 8/31/17	na	EA	1,560.00 USD	6 EA	9,360.00 USD
12 of 19	30 Amp 208V Three Phase AC Power B. Term: 3/1/17 - 8/31/17	na	EA	780.00 USD	6 EA	4,680.00 USD
13 of 19	60 Amp 208V Three Phase AC Power A. Term: 3/1/17 - 8/31/17	na	EA	2,880.00 USD	6 EA	17,280.00 USD
14 of 19	60 Amp 208V Three Phase AC Power B. Term: 3/1/17 - 8/31/17	na	EA	1,440.00 USD	6 EA	8,640.00 USD
15 of 19	Dark Fiber Pair; MMR to 4th Floor for core router; Akard, Dallas - TAMU. Term : 3/1/17 - 8/31/17	na	EA	525.00 USD	6 EA	3,150.00 USD
16 of 19	Databank Cross Connect W09-1733 - TAMU. Term: 3/1/17 - 8/31/17	na	EA	100.00 USD	6 EA	600.00 USD
17 of 19	Dark Fiber Pair; Akard, Dallas; AT&T ASE 14/KSFN/872218/SW - TAMU TCOM. Term: 3/1/17 - 8/31/17	na	EA	525.00 USD	6 EA	3,150.00 USD
18 of 19	Databank Cross Connect W16-7027 - TAMU TCOM. Term: 3/1/17 - 8/31/17	na	EA	100.00 USD	6 EA	600.00 USD

19 of 19	1G Metro WaveNet between 7000 Fannin, Houston - Hardy Houston - TAMU TCOM. Term: 3/1/17 - 8/31/17	na	EA	475.00 USD	6 EA	2,850.00 USD
Total						216,114.00 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>