



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.

Apr 3, 2017**AB0304042****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	CURVATURE LLC NHR NEWCO HOLDINGS LLC DBA	Delivery Address	Texas A&M University
Address	6500 HOLLISTER AVE STE 210 SANTA BARBARA, CA 93117 US	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	Teague Bldg
Pre-Pay & Add	No	Room	105X
Payment Terms	0, Net 30	731 Lamar St	3363 TAMU
Contract Number - Header	P017506 _ C2000579	College Station, TX 77843-3363	United States
Contract Number - Line	<i>no value</i>	Delivery Information	Required Delivery Date
Quote number	00608260	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Curvature (50729).pdf

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 3	10GBASE-LRM SFP+ TRANSCEIVER MODULE FOR MMF AND SMF, 1310-NM WAVELENGTH, LC DUPLEX CONNECTOR	SFP-10G-LRM	EA	340.00 USD	80 EA	27,200.00 USD

2 of 3	10GBASE-LR SFP MODULE	SFP-10G-LR	EA	640.00 USD	16 EA	10,240.00 USD
3 of 3	CISCO SFP-H10GB-CU3M 10GB 10GBASE+ TWINAXIAL CABLE 3METERS, VERSION 3	SFP-H10GB- CU3M-V03- CISCO	EA	45.00 USD	8 EA	360.00 USD
Total						37,800.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Financial Management
Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States