

# **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.			
May 17, 2017	AB0309905	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	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Wanda Vinton	
_ "	1 0 1 1 111	

Email: wandav@studentlife.tamu.edu

Phone: +1 (979) 458-1597

#### **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.

Sup	plier Information	Deliv	ery Information
Supplier Name	FRONTIER COMMUNICATIONS TX FRONTIER SOUTHWEST DBA	Delivery Address Texas A&M University	
Address	401 MERRITT 7 NORWALK, CT 06851 US	Attn: Student Life	Stefanie Baker
Phone	+1 (877) 462-6640	Modular 1 Bldg #0070	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	803 W Campus Blvd	
Payment Terms	0, Net 15	1257 TAMU	
Contract Number - Header	MSA #2008-441952 / Contract C2522813	College Station, TX 77843-1257 United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### **Notes to Supplier**

#### **Shipping Instructions**

Attachments for supplier

White Creek Tempary Building Addidions-quote.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 1	Fiber pulled from man hole to buildings at White Creek for the new building being installed. Talked with Clyde and there is a contract with them, left a message for Wes to contact me so I could get the contract#.	none	EA	10,232.43 USD	1 EA	10,232.43 USD

Total	10.232.43 USD
IOTAL	10 /3/ 43 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, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States