# AM02 - Texas A&M University

P.O. Date: 9/2/2016

## Purchase Order

Purchase Order Number

AM02-17-P030869

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

**VENDOR**

Vendor Number: 00005124
Lonestar Education & Research Network

3726 20th St
LUBBOCK, TX 79410

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**SHIP TO**

INFORMATION TECHNOLOGY
Attn: Contact Joy Ramsey (49281) at (979)845-8421
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211

**BILL TO**

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**
Solicitation (Bid) No.:

Payment Terms: Net 5
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Quote #TAMU20160815 3

Item # 2
Class-Item 915-79

1G WaveNet between Akard, Dallas - San Angelo 01.04-30.08TTVN.0001. Term: 9/1/16 - 8/31/17

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 12.00 | $ 1,550.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 18,600.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 2/17/02-WAN-BLANK-270710-55001-5630-----N-FN-CI--L-- | $ 18,600.00 |

Item # 3
Class-Item 915-79

1G WaveNet between San Angelo - Frio, San Antonio 01-30-34-08.TTVN.0001. Term: 9/1/16 8/31/17

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 12.00 | $ 1,550.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 18,600.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 3/17/02-WAN-BLANK-270710-55001-5630-----N-FN-CI--L-- | $ 18,600.00 |

Item # 4
Class-Item 915-79

Add/Drop Service between West Texas Ring and Metro Tower, Lubbock 02.25-25.08.TTVN.0001. Term: 9/1/16 - 8/31/17

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 12.00 | $ 1,100.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 13,200.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 4/17/02-WAN-BLANK-270710-55001-5630-----N-FN-CI--L-- | $ 13,200.00 |

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 50,400.00 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

BUYER