



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.
Jun 9, 2017	AB0312969	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Christine Greer	
Email:	greer@medicine.tamhsc.edu	
Phone:	+1 (512) 341-4987	

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	SUDDENLINK COMMUNICATIONS CEQUEL CORPORATION DBA	Delivery Address	Texas A&M University
Address	PO BOX 660365 DALLAS, TX 752660365 US	Attn:	Christine Greer
FOB / FREIGHT	Destination	Clinical Learning Resource Ctr	
Pre-Pay & Add	No	Suite	Business Office
Payment Terms	0, Net 10	3950 N AW Grimes Blvd	
Contract Number - Header	17-4187322	Round Rock, TX 78665-3540	
Contract Number - Line	<i>no value</i>	United States	
Quote number		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	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

Qualified Individuals

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 4	FY18 Fiber Service to DeTar Hospital for TAMHSC Family Medicine Residency Program. Benefit to HSC to enhance reputation furthering the HSC mission of providing quality education & care. Contract # 17-4187322.	17-4187322	EA	1,194.97 USD	12 EA	14,339.64 USD
2 of 4	FY 19 - Fiber Service to DeTar Hospital for TAMHSC Family Medicine Residency Program. Benefit to HSC to enhance reputation furthering the HSC mission of providing quality education & care. Contract # 17-4187322.	N/A	EA	1,194.97 USD	12 EA	14,339.64 USD
3 of 4	FY 20 - Fiber Service to DeTar Hospital for TAMHSC Family Medicine Residency Program. Benefit to HSC to enhance reputation furthering the HSC mission of providing quality education & care. Contract # 17-4187322	N/A	EA	1,194.97 USD	12 EA	14,339.64 USD
4 of 4	FY 21 - Fiber Service to DeTar Hospital for TAMHSC Family Medicine Residency Program. Benefit to HSC to enhance reputation furthering the HSC mission of providing quality education & care. Contract # 17-4187322	N/A	EA	1,194.97 USD	7 EA	8,364.79 USD
Total						51,383.71 USD

Billing Information

To assure timely payment please e-mail invoices to invoices@tam.u.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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University -Financial Mgmt
Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Email invoices to invoices@tam.u.edu
College Station, TX 77843-6000
United States