

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 5, 2017	AB0312063	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 979.845.201		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 Texas A&M University		
Address	PO BOX 7969 AUSTIN, TX 787137969 US	Attn Information Technology	Joy Ramsey	
Phone	+1 (512) 471-0509	Teague Bldg		
Fax	+1 (512) 471-9470	Room	1002	
FOB / FREIGHT	Destination	731 Lamar St		
Pre-Pay & Add	No	3363 TAMU		
Payment Terms	0, Net 30	College Station, TX 77843-3363		
Contract Number - Header	P035243	United States Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Moving this PO from BAM to Aggiebuy. BAM PO was P035243. Please reference the new AggieBuy PO going forward.

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 4	Monthly recurring costs related to the provision of services of the CSD 100G. Term: - 6/1/17 - 8/31/17	na	EA	13,500.00 USD	3 EA	40,500.00 USD
		I				
2 of 4	Monthly recurring costs related to the provision of services of the CSD	na	EA	13,500.00	12 EA	162,000.00

100G. Term: - 9/1/18 - 8/31/19 USD 4 of 4 Monthly recurring costs related to the provision of services of the CSD na EA 13,500.00 4 E	USD	USD			100G. Term: - 9/1/17-8/31/18	
4 of 4 Monthly recurring costs related to the provision of services of the CSD na EA 13,500.00 4 E	. ,		EA	na		3 of 4
	USD	OSD			100G. Term 9/1/16 - 6/51/19	
1000. Termi. 3/1/13 12/31/13	EA 54,000.00 USD	13,500.00 4 EA USD	EA	na	Monthly recurring costs related to the provision of services of the CSD 100G. Term: - 9/1/19 - 12/31/19	4 of 4

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 Mgmt Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Email invoices to invoices@tamu.edu College Station, TX 77843-6000 United States