



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 22, 2018	AB0373769	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	LAYER 3 COMMUNICATIONS LLC	Delivery Address	
Address	6650 W SAM HOUSTON PKWY N SUITE 450 HOUSTON, TX 77041 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-310-9800	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	DIR-TSO-2641	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference DIR Contract #DIR-TSO-2641 and Layer 3 Communications Quote #Q-04818

Attachments for supplier

TAMU Athletics Ju...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Juniper Care Next Day Support for EX9208 for Serial Number:JN1229077RFB.	NA	EA	7,225.00 USD	1 EA	7,225.00 USD

2 of 6	Juniper Care Next Day Support for EX9208 for Serial Number:JN1229803RFB.	NA	EA	7,225.00 USD	1 EA	7,225.00 USD
3 of 6	Juniper Care Next Day Support for EX4550-32T for Serial Number:LY0213331131.	NA	EA	1,251.20 USD	1 EA	1,251.20 USD
4 of 6	Juniper Care Next Day Support for EX4550-32T for Serial Number:LY0213341424.	NA	EA	1,251.20 USD	1 EA	1,251.20 USD
5 of 6	Juniper Care Next Day Support for EX4300-48T (Includes 48T-DC,48T-DC-AFI, 48T, 48T-AFI) for Serial Number: PE3714100317.	NA	EA	308.55 USD	1 EA	308.55 USD
6 of 6	Juniper Care Next Day Support for EX4300-48T (Includes 48T-DC,48T-DC-AFI, 48T, 48T-AFI) for Serial Number: PE3714100656	NA	EA	308.55 USD	1 EA	308.55 USD
				Total	17,569.50 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>