

## AM02 - Texas A&amp;M University

P.O. Date: 10/25/2016

## Purchase Order

Purchase Order Number

AM02-17-P035606

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

V E N D O R	Vendor Number: 00028482 AWS Communications
	8708 S Congress Ave Ste A120 Austin, TX 78745

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

S H I P T O	TEXAS A&M ATHLETICS Attn: Contact CRYSTAL PETRI at (979)862-5419 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419
	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 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 4

Reference DIR Contract #DIR-SDD-1925 and attached Proposal #SPT-201608-TAMU-AWS; Premium Option Plan

Item # 1

Class-Item 962-58

Tellabs Annual Subscription Plan, Part #SL30010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,679.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,679.20

Item # 2

Class-Item 962-58

PPI On-Site Support (8 Games)  
Part #SL30006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22,880.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,880.00

Item # 3  
Class-Item 962-58

OLAN Platinum Support  
Part #SL30013

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 105,266.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 105,266.56

Item # 5

Cancellation:

Texas A&M University reserves the right to cancel this order, without penalty, at anytime, due to non-performance.

Texas A&M University reserves the right to cancellation by providing a thirty (30) day written notice.

In the event of termination, prorated reimbursement for remaining service that was prepaid will be due back to Texas A&M University.

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 134,825.76

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.

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.

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

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER