

Revised Purchase Order**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.	Revision Date
Aug 6, 2018	AB0382904	1	Sep 27, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Tonya Laird		
Email:	T-LAIRD@TAMU.EDU		
Phone:	+1 979-847-7334		

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	FRONTIER COMMUNICATIONS TX FRONTIER SOUTHWEST DBA	Delivery Address	
Address	401 MERRITT 7 NORWALK, 06851 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-462-6640	Attn:	Judi Pennell / Chris Norton
FOB / FREIGHT	Destination	Telecommunications-Receiving Warehouse	
Pre-Pay & Add	No	Suite	116
Payment Terms	0% 0, Net 30	1501 Texas Ave. South	
Contract Number - Header	TAMU-ITB-0500	1174 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1174	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Map of Fiber Rein...
 SOW for Fiber Rei...
 Attachment A - In...
 Best Value Criter...
 TAMU Terms AND Co...
 Material List for...
 Pricing Document_...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Fiber Connectivity Estimates- ***Please see attached documents for Scope of Work and Material List***	n/a		42,785.01 USD	1	42,785.01 USD
	Required Delivery Date Jul 16, 2018					
Total						42,785.01 USD

Billing Information

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States