



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.
Jul 30, 2018	AB0381391	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
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	VTX COMMUNICATIONS LLC	Delivery Address	
Address	PO BOX 840955 DALLAS, TX 752840955 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-446-2031	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 15	Room	CS12
Contract Number - Header	<i>no value</i>	731 Lamar St	
Contract Number - Line	<i>no value</i>	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 6, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please reference Attached Pricing

Attachments for supplier

VTX Communication...

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 4	Upgrade TAMUK TTVN Connection to 5G (1 Yr Term). Upgrade: This will replace GR3982 and GR3983; 1yr agreement for GR3982 and GR3983 will be voided and new start date will commence for the 5Gig / Term: 9/1/18 - 8/31/19	TAMUK-Harlingen	MON	2,500.00 USD	12 MON	30,000.00 USD
2 of 4	Non-recurring cost for Installation for TAMUK-Harlingen Circuit	TAMUK-Harlingen	EA	5,000.00 USD	1 EA	5,000.00 USD
3 of 4	TAMUK TTVN Secondary 5G Connection for TAMUK-Harlingen Backup. New Circuit. / Term: 9/1/18 - 8/31/19	TAMUK-Corpus Christi	MON	2,500.00 USD	12 MON	30,000.00 USD
4 of 4	Non-recurring cost for Installation for TAMUK-Corpus Christi Circuit	TAMUK-Corpus Christi	EA	1,000.00 USD	1 EA	1,000.00 USD
Total					66,000.00 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