



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.
Aug 6, 2018	AB0382867	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	GRAYBAR ELECTRIC CO	Delivery Address	
Address	8170 LACKLAND RD BEL RIDGE, MO 63114 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 314-573-2000	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	US Communities #MA-IS-1540125	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 13, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

US Communities #MA-IS-1540125 / Reference Attached Quote
0230658202

Attachments for supplier

Graybar Quote 023...

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 28	19INX8FT STDRACK BLACK	55053-715	EA	232.15 USD	2 EA	464.30 USD
2 of 28	OPEN 4 POSTRACK	E4DR19FM45U	EA	463.59 USD	4 EA	1,854.36 USD
3 of 28	ECM VERT DBL 8INWX7FTH BK	35522-703	EA	745.60 USD	8 EA	5,964.80 USD
4 of 28	ELECTRO GALVFLEX TRAY	FT4X18X10ELG	EA	90.61 USD	50 EA	4,530.50 USD
5 of 28	SPLICE KIT WIREBASKETACCESSORY	WASHER SPL KIT	EA	1.12 USD	250 EA	280.00 USD
6 of 28	1/4 CARGBLTS/FNND NT	FTHDWE 1/4	EA	0.12 USD	1,000 EA	120.00 USD
7 of 28	SQUARE WASHERWITH HOLE FOR3/8IN ATR	FTA6HD	EA	0.81 USD	500 EA	405.00 USD

8 of 28	RACK CLAMP	COOPER B-LINE SYS	EA	10.46 USD	40 EA	418.40 USD
9 of 28	FLOOR STAND12X6	WBU1206	EA	37.48 USD	100 EA	3,748.00 USD
10 of 28	FLOOR STAND12X4	WBU1204	EA	33.29 USD	100 EA	3,329.00 USD
11 of 28	DUPLEX LC - LCSINGLEMODE 5METER	GBLC2-D1-05	EA	11.15 USD	60 EA	669.00 USD
12 of 28	LC/LC DPLXS/MODE 8M	GBLC2-D1-08	EA	21.05 USD	60 EA	1,263.00 USD
13 of 28	DUPLEX LC - LCSINGLEMODE 10METER	GBLC2-D1-10	EA	13.45 USD	60 EA	807.00 USD
14 of 28	LC-LC DUPLEX SM15M	GBLC2-D1-15	EA	15.88 USD	60 EA	952.80 USD
15 of 28	2 F SINGLE MODEOS2 SINGLEMODE LC - LC 20METERS 2.0MM/2.0MM RISER 2MM ZIPCORDYELLOW PROSERIES JUMPER /PATCH CORDFIBER OPTICCABLE ASSEMBLY	12D1-1-20	EA	19.30 USD	60 EA	1,158.00 USD
16 of 28	2 F SINGLE MODEOS2 SINGLEMODE LC - LC 25METERS 2.0MM/2.0MM RISER 2MM ZIPCORDYELLOW PROSERIES JUMPER /PATCH CORDFIBER OPTICCABLE ASSEMBLY	12D1-1-25	EA	21.96 USD	60 EA	1,317.60 USD
17 of 28	2 F SINGLE MODEOS2 SINGLEMODE LC - LC 30METERS 2.0MM/2.0MM RISER 2MM ZIPCORDYELLOW PROSERIES JUMPER /PATCH CORDFIBER OPTICCABLE ASSEMBLY	12D1-1-30	EA	24.64 USD	60 EA	1,478.40 USD
18 of 28	2 F SINGLE MODEOS2 SINGLEMODE LC - LC	12D1-1-35	EA	27.32	40 EA	1,092.80

	35METERS 2.0MM/2.0MM RISER 2MM ZIPCORDYELLOW PROSERIES JUMPER /PATCH CORDFIBER OPTICCABLE ASSEMBLY			USD		USD
19 of 28	2 F SINGLE MODEOS2 SINGLEMODE LC - LC 40METERS 2.0MM/2.0MM RISER 2MM ZIPCORDYELLOW PROSERIES JUMPER /PATCH CORDFIBER OPTICCABLE ASSEMBLY	12D1-1-40	EA	30.00 USD	40 EA	1,200.00 USD
20 of 28	LC/LC 10G MMDPLX AQUA 5M	GBLC2-D4-05	EA	16.92 USD	60 EA	1,015.20 USD
21 of 28	LC/LC 10G MMDPLX AQUA 8M	GBLC2-D4-08	EA	21.19 USD	60 EA	1,271.40 USD
22 of 28	LC/LC 10G MMDPLX AQUA 10M	GBLC2-D4-10	EA	24.04 USD	60 EA	1,442.40 USD
23 of 28	LC/LC 10G MMDPLX AQUA 15M	GBLC2-D4-15	EA	31.05 USD	60 EA	1,863.00 USD
24 of 28	LC/LC 10G MMDPLX AQUA 20M	GBLC2-D4-20	EA	37.28 USD	60 EA	2,236.80 USD
25 of 28	2 F 50/125 #M OM3MULTIMODE LC -LC 25 METERS2.0MM /2.0MMRISER 2 MMZIPCORD AQUAPRO SERIESJUMPER / PATCHCORD FIBEROPTIC CABLEASSEMBLY	32D1-2-25	EA	38.28 USD	60 EA	2,296.80 USD
26 of 28	2 F 50/125 #M OM3MULTIMODE LC -LC 30 METERS2.0MM /2.0MMRISER 2 MMZIPCORD AQUAPRO SERIESJUMPER / PATCHCORD FIBEROPTIC CABLEASSEMBLY	32D1-1-30	EA	44.40 USD	40 EA	1,776.00 USD
27 of 28	2 F 50/125 #M OM3MULTIMODE LC -LC 35 METERS2.0MM /2.0MMRISER 2 MMZIPCORD AQUAPRO SERIESJUMPER / PATCHCORD FIBEROPTIC CABLEASSEMBLY	32D1-1-35	EA	50.54 USD	40 EA	2,021.60 USD

28 of 28	2 F 50/125 #M OM3MULTIMODE LC -LC 40 METERS2.0MM /2.0MMRISER 2 MMZIPCORD AQUAPRO SERIESJUMPER / PATCHCORD FIBEROPTIC CABLEASSEMBLY	32D1-1-40	EA	56.68 USD	40 EA	2,267.20 USD
Total						47,243.36 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 abvendorhelp@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 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>