

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 29, 2018	AB0388757	1	Oct 23, 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 Southwest Inc dba Frontier Communications of Texas	Delivery Address	
Address	401 MERRITT 7 NORWALK, CT 06851 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 317-672-2197	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-0617	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

Fiber Placement M...

APPENDIX A - Vend...

Best Value Criter...

TAMU Terms AND Co...

Bid response-!44+...

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 7	Placing Fiber Stub Panel -144 SM Olsen Blvd East Redundant Route / STUB CLSSC-04U, 144 F, 153 MTR, STUPC SIMPLEX CERAMIC SM,FREEDM	CC4E4F3126T-WF001B		5,994.63 USD	1	5,994.63 USD
	Required Delivery Date Sep 4, 2018					
2 of 7	Placing Fiber Stub Panel -144 SM Olsen Blvd East Redundant Route / Preformed Stainless Steel Splice Case 9.5"	8006542		723.67 USD	1	723.67 USD
	Required Delivery Date Sep 4, 2018					
3 of 7	Placing Fiber Stub Panel -144 SM Olsen Blvd East Redundant Route / Preformed TRAY INJECTION MLD ADOBE W/O FELT	8001096		34.70 USD	12	416.40 USD
	Required Delivery Date Sep 4, 2018					
4 of 7	Placing Fiber Stub Panel -144 SM Olsen Blvd East Redundant Route / Velcro Brand One-wrap Strap, 1/2" (12.7MM) Black 330 PE-Hook/Nylon-Loop, 25 Yard (22.9 Meter)	189755		15.63 USD	1	15.63 USD
	Required Delivery Date Sep 4, 2018					
5 of 7	Placing Fiber Stub Panel -144 SM Olsen Blvd East Redundant Route / 4 oz. Can Preformed C-Cement	80802377		6.04 USD	1	6.04 USD
	Required Delivery Date Sep 4, 2018					
6 of 7	Labor - 43250Housely Communications -SRQ-109926 Texas	n/a	EA	1,941.24 USD	1 EA	1,941.24 USD
	Required Delivery Date					
7 of 7	Labor- 43250Housely Communications -SRQ-109926 Texas	n/a	EA	6,921.61 USD	1 EA	6,921.61 USD
	Required Delivery Date					
Total						16,019.22 USD

Billing Information	Billing Address
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"	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu

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.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States