

## AM02 - Texas A&amp;M University

P.O. Date: 8/22/2016

## Purchase Order

Purchase Order Number

AM02-16-P029606

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

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00019044<br>Housley Communications Inc |
|                            | 3550 S Bryant Blvd<br>San Angelo, TX 76903            |

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

|                            |  |
|----------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | TELECOMMUNICATIONS-RECEIVING WAREHOUSE<br>Attn: Contact Melanie Schafer (49169) at (979)847-7334<br>INFORMATION TECHNOLOGY<br>SUITE 116<br>1501 TEXAS AVENUE SOUTH<br>1174 TAMU<br>COLLEGE STATION, TX 778401174<br>US<br>Email: tamu-it-bam@tamu.edu<br>Phone: (979) 845-4211 |
|                            | ATTN: FMO Accounts Payable<br>750 Agronomy Road - Suite 3101<br>6000 TAMU<br>Attn: Email invoices to invoices@tamu.edu<br>Attn: Do not mail invoice if sending via email<br>College Station, TX 778436000<br>USA<br>Email: invoices@tamu.edu<br>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 # 1

Reference MiCTA Agreement 153AR-FBOS2014-0117 / \*\*CONFIRMING ORDER - DO NOT DUPLICATE - ORDER FOR PAYMENT PURPOSES ONLY\*\*

Item # 2

Class-Item 838-29

BTOP - Killeen - Reese Creek Road

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 601.33  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 601.33  |

Item # 3

Class-Item 838-29

BTOP - Damaged Fiber - Zarzmora - San Antonio

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 9,943.41 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 9,943.41 |

Item # 4  
Class-Item 838-29

BTOP - Damaged Fiber - Reese Creek Rd - Killeen

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 7,897.55 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 7,897.55 |

Item # 5  
Class-Item 838-29

BTOP - Re-sag - Reese Creek Rd - Killeen

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 733.85  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 733.85  |

Item # 6  
Class-Item 838-29

BTOP - Teardown FM 3470 - Killeen

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 9,881.84 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 9,881.84 |

Item # 7  
Class-Item 838-29

BTOP - Repair fiber - FM 362 - Prairie View

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 5,321.44 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 5,321.44 |

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 34,379.42 |

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:     | STEPHEN WOLFE    |
| Email:  | swolfe3@tamu.edu |
| Phone#: | (979) 845-4570   |

BUYER