

AM10 - Texas A&M University at Galveston

Purchase Order

P.O. Date: 11/8/2016

Purchase Order Number

AM10-17-P037732

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

V
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Vendor Number: 00002602
Apogee Telecom Inc

715 W 23rd St STE M
Austin, TX 78705

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

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TAMUG - CENTRAL RECEIVING
Attn: Contact MARLEE WILLIAMS at (409)741-4369
Central Receiving
1001 TEXAS CLIPPER RD
GALVESTON, TX 77554
US
Email: robbinsj@tamug.edu
Phone: (409) 740-4432

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ATTN: Accounts Payable
P.O. Box 1675
Attn: Email invoices to acctspay@tamug.edu
Attn: Do not mail invoice if sending via email
Galveston, TX 77553
US
Email: acctspay@tamug.edu
Phone: (409) 740-4432

**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
Class-Item 915-51

Data Service For All TAMUG Residence Halls for September 1, 2016 to March 31, 2017. Apogee will provide all equipment to completely install a high density wired and wireless deployment at/for all TAMUG Residence Halls.
LESS Credit for Shared Bandwidth of \$2,500.00 per month for 7 months = (\$17,500)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 24,125.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 168,880.74

LN/FY/Account Code	Dollar Amount
1/17/10-AUXS1-DORM-340083-00000-5630-----N-SS-AX--L--	\$ 97,613.07
1/17/10-AUXS1-DORM-340140-00000-5630-----N-SS-AX--L--	\$ 7,937.39
1/17/10-P_3-AUX-942010-00003-5630-----N-AD-AX--L--	\$ 63,330.28

Item # 2
Class-Item 915-51

Data Service For All TAMUG Residence Halls for April 1, 2017 to August 31, 2017. Apogee will provide all equipment to completely install a high density wired and wireless deployment at/for all TAMUG Residence Halls.
NO CREDIT FOR BANDWIDTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 26,625.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 133,129.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/10-AUXS1-DORM-340083-00000-5630-----N-SS-AX--L--	\$ 76,948.62
2/17/10-AUXS1-DORM-340140-00000-5630-----N-SS-AX--L--	\$ 6,257.07
2/17/10-P_3-AUX-942010-00003-5630-----N-AD-AX--L--	\$ 49,923.41

Item # 3
Class-Item 915-51

Satellite Service For Residence Halls

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 8,014.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 96,173.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/10-AUXS1-DORM-340083-00000-5630-----N-SS-AX--L--	\$ 55,588.02
3/17/10-AUXS1-DORM-340140-00000-5630-----N-SS-AX--L--	\$ 4,520.13
3/17/10-P_3-AUX-942010-00003-5630-----N-AD-AX--L--	\$ 36,064.89

Item # 4
Class-Item 915-51

SEC On Channel Line-Up

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 992.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,904.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/10-AUXS1-DORM-340083-00000-5630-----N-SS-AX--L--	\$ 6,880.51
4/17/10-AUXS1-DORM-340140-00000-5630-----N-SS-AX--L--	\$ 559.49
4/17/10-P_3-AUX-942010-00003-5630-----N-AD-AX--L--	\$ 4,464.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 410,086.88

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:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER