



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 5, 2020	AB0525718	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	FRONTIER COMMUNICATIONS CORP	Delivery Address	
Address	401 MERRITT 7 NORWALK, CT 06851 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Judi Pennell
Pre-Pay & Add	No	Telecommunications-Receiving Warehouse	
Payment Terms	0, Net 5	Suite	116
Contract Number - Header	<i>no value</i>	1501 Texas Ave. South	
Contract Number - Line	<i>no value</i>	1174 TAMU	
Quote number		College Station, TX 77840-1174	
		United States	
		Delivery Information	
		Required Delivery Date	Mar 10, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Attached Pricing

Attachments for supplier

Frontier Communic...

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 18	SRQ-142158 TAMU Additional 288 SM Evans to Teague Fiber Placement- Placing Labor	2021651	EA	13,402.21 USD	1 EA	13,402.21 USD
2 of 18	SRQ-142158 TAMU Additional 288 SM Evans to Teague Fiber Placement - Splicing Labor	2021651	EA	27,756.42 USD	1 EA	27,756.42 USD
3 of 18	ALTOS® Loose Tube, Gel-Filled Cable, 288 F, Single-mode (OS2)	288EU4-T4100A20	EA	2.16 USD	3,300 EA	7,128.00 USD
4 of 18	Corning STUB CLSSC-04U,144 F,50 MTR, STUPC SIMPLEX CERAMIC SM,FREEDM	CC4E450126TUF001B	EA	4,168.64 USD	2 EA	8,337.28 USD
5 of 18	Corning STUB CLSSC-04U,144 F,50 MTR, STUPC SIMPLEX CERAMIC SM,FREEDM	CC4E450126TUF001B	EA	4,168.64 USD	2 EA	8,337.28 USD
6 of 18	CSS270 THOMAS & BETTS STRAP CBL SUPPORT 27IN - 25 PACK	11009136A	EA	10.42 USD	4 EA	41.68 USD
7 of 18	DE CABLE SUPPORT 13.5IN P PKG OF 50 CSS-135 *88315154	F70	EA	15.91 USD	2 EA	31.82 USD
8 of 18	AFL Comm Sleeve Protect Fiber FP-3-60MIL 50/Pkg	S000065	EA	0.20 USD	600 EA	120.00 USD
9 of 18	DT1800P 1800LB DETECTABLE MULE TAPE 3K	1-401568	EA	189.36 USD	1 EA	189.36 USD
10 of 18	FWS Tape Vinyl 1-1/2 In X 44 Ft Vinyl G Black	93152	EA	1.73 USD	8 EA	13.84 USD
11 of 18	Velcro Brand One-wrap Strap, 1/2" (12.7MM) Black 330 PE-Hook/Nylon-Loop, 25 Yard (22.9 Meter)	189755	EA	12.71 USD	2 EA	25.42 USD
12 of 18	1224-11351-1013211 1 1/4" True SIDR 9 Smoothwall Silicore Orange w/Green Stripe - 6,000'	1224-11351-1013211	EA	2,040.00 USD	1 EA	2,040.00 USD
13 of 18	3M Cable Addition Kit for a 3M 2178-XL Fiber Optic Splice Closure	2181-864-CAK	EA	347.53 USD	1 EA	347.53 USD
14 of 18	Fiber Splice Organizer 48 Single Fusion	2527-48-SF	EA	30.61 USD	6 EA	183.66 USD
15 of 18	Corning Universal Optical Splice Enclosure, high density	OSE-HD-0-WT-11-L	EA	1,141.81 USD	1 EA	1,141.81 USD

16 of 18	108 Single fiber heat shrink splice tray for Corning OSE	OSE-ST-9	EA	41.18 USD	7 EA	288.26 USD
17 of 18	Corning OSE Cable Entry Kit Compression Fitting (0.625" to 0.75")	OSE-CBL-36	EA	41.44 USD	6 EA	248.64 USD
18 of 18	Corning OSE Cable Entry Kit Compression Fitting (0.5" to 0.625")	OSE-CBL-35	EA	41.44 USD	4 EA	165.76 USD
Total						69,798.97 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</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>