



## 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.
<b>Dec 2, 2019</b>	<b>AB0502532</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 9, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference Attached pricing and map

Attachments for supplier

Frontier Communic...

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#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 16	SRQ-134022 TAMU 432 SM Hensel to Wehner- Placing Labor	2021651	EA	61,785.27 USD	1 EA	61,785.27 USD
2 of 16	SRQ-134022 TAMU 432 SM Hensel to Wehner - Splicing Labor	2021651	EA	40,679.15 USD	1 EA	40,679.15 USD
3 of 16	SRQ-134022 TAMU 432 SM Hensel to Wehner- Material	2021651	EA	6,865.48 USD	1 EA	6,865.48 USD
4 of 16	SRQ-134022 TAMU 432 SM Hensel to Wehner- Performance Bond	2021651	EA	3,145.59 USD	1 EA	3,145.59 USD
5 of 16	SST-UltraRibbon Single-Tube, Gel-Free Cable, 432 F, Single-mode (OS2)	RTC-432EV4-14100D53	EA	3.08 USD	15,500 EA	47,740.00 USD
6 of 16	Corning STUB CLSSC-04U,144 F,50 MTR, STUPC SIMPLEX CERAMIC SM,SST-UltraRibbon fiber	CC4E450126T-C40	EA	3,858.60 USD	6 EA	23,151.60 USD
7 of 16	3M 2178-XL Fiber Optic Splice Closure	2178-XL	EA	763.53 USD	2 EA	1,527.06 USD
8 of 16	DT1800P 1800LB DETECTABLE MULE TAPE 3K	1-401568	EA	189.92 USD	5 EA	949.60 USD
9 of 16	FWS Tape Vinyl 1-1/2 In X 44 Ft Vinyl G Black	93152	EA	1.73 USD	20 EA	34.60 USD
10 of 16	Adv Cable Ties Cable - Tie UV Rated 14.25" 50# black, qty. 100/pack	WE-14-50-0-C	EA	3.39 USD	2 EA	6.78 USD
11 of 16	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
12 of 16	CSS270 THOMAS & BETTS STRAP CBL SUPPORT 27IN - 25 PACK	11009136A	EA	10.42 USD	30 EA	312.60 USD
13 of 16	QUAZITE HAND HOLE 36X60X24 WITH TIER 15 RATING	PG3660Z59109	EA	2,367.47 USD	1 EA	2,367.47 USD
14 of 16	Corning 2543-D Ribbon Fiber Deep Splice Tray 2543-D-RF-288-R, 288 ribbon splices per tray	80-6116-2384-6	EA	45.38 USD	8 EA	363.04 USD

15 of 16	Techflex 1/4" (6mm) diameter, woven split tubular harness wrap, 200'	F6NO.25BK	EA	61.12 USD	1 EA	61.12 USD
16 of 16	Corning Mass fusion heat-shrink splice protectors	HSP-40S250-1	EA	1,480.66 USD	1 EA	1,480.66 USD
				Total	<b>192,510.02 USD</b>	

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&amp;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>