

**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.

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 11, 2019</b>	<b>AB0505038</b>	<b>1</b>	<b>Jan 10, 2020</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	AT&T TELECONFERENCE SERVICES	<b>Delivery Address</b>	
Address	PO BOX 5095 CAROL STREAM, IL 601975095 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-917-3276	Attn:	Brady Morse
FOB / FREIGHT	Destination	Telecommunications-Receiving Warehouse	
Pre-Pay & Add	No	Suite	116
Payment Terms	0, Net 30	1501 Texas Ave. South	
Contract Number - Header	Master Service Agreement 36083	1174 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1174	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 18, 2019
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Reference Attached Master Service Agreement 7469455 / 155862UA / Reference Attached Master Service Agreement 7469434 / 155862UA

Attachments for supplier

Master Service Ag...

Master Service Ag...

**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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 12	Dallas Aggregation 40G CIR (60 months) / Term: 1/1/20 - 8/31/20	N/A	EA	3,900.00 USD	8 EA	31,200.00 USD
2 of 12	Dallas Aggregation 100G Port (60 months) / Term: 1/1/20 - 8/31/20	N/A	EA	3,600.00 USD	8 EA	28,800.00 USD
3 of 12	Dallas Aggregation 40G CIR (60 months) / Term: 9/1/20 - 8/31/21	N/A	EA	3,900.00 USD	12 EA	46,800.00 USD
4 of 12	Dallas Aggregation 100G Port (60 months) / Term: 9/1/20 - 8/31/21	N/A	EA	3,600.00 USD	12 EA	43,200.00 USD
5 of 12	Dallas Aggregation 40G CIR (60 months) / Term: 9/1/21 - 8/31/22	N/A	EA	3,900.00 USD	12 EA	46,800.00 USD
6 of 12	Dallas Aggregation 100G Port (60 months) / Term: 9/1/21 - 8/31/22	N/A	EA	3,600.00 USD	12 EA	43,200.00 USD
7 of 12	Dallas Aggregation 40G CIR (60 months) / Term: 9/1/22 - 8/31/23	N/A	EA	3,900.00 USD	12 EA	46,800.00 USD
8 of 12	Dallas Aggregation 100G Port (60 months) / Term: 9/1/22 - 8/31/23	N/A	EA	3,600.00 USD	12 EA	43,200.00 USD
9 of 12	Dallas Aggregation 40G CIR (60 months) / Term: 9/1/23 - 8/31/24	N/A	EA	3,900.00 USD	12 EA	46,800.00 USD
10 of 12	Dallas Aggregation 100G Port (60 months) / Term: 9/1/23 - 8/31/24	N/A	EA	3,600.00 USD	12 EA	43,200.00 USD
11 of 12	Dallas Aggregation 40G CIR (60 months) / Term: 9/1/24 - 12/31/24	N/A	EA	3,900.00 USD	4 EA	15,600.00 USD
12 of 12	Dallas Aggregation 100G Port (60 months) / Term: 9/1/24 - 12/31/24	N/A	EA	3,600.00 USD	4 EA	14,400.00 USD
Total						<b>450,000.00 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>