



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.
Dec 19, 2019	AB0507041	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	AT&T TELECONFERENCE SERVICES	Delivery Address	
Address	PO BOX 5095 CAROL STREAM, IL 601975095 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-917-3276	Attn:	Braly 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	
		Delivery Information	
		Required Delivery Date	Dec 19, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Master Service Agreement 7469455/155862UA (36083) / Reference Master Service Agreement 7469434/155862UA (36083)

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 12	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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	Austin 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					450,000.00 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU

College Station, TX 77843-6000
United States