

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 8, 2019	AB0497264	1	Dec 12, 2019
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	CENTURYLINK	Delivery Address	
Address	PO BOX 1319 CHARLOTTE, NC 282011319 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Joy Ramsey
Pre-Pay & Add	No	Division of IT	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	Contract #2019-35249	731 Lamar St	
Contract Number -	<i>no value</i>	College Station, TX 77843	
		United States	
		Delivery Information	

Line	Required Delivery	Nov 15, 2019
Quote number	Date	
	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Attached Pricing

Attachments for supplier

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 3	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>					
	Logical Service (High Speed IP Internet Access 5,000 Meg) billed monthly / Term: 9/1/19 - 8/31/20	N/A	EA	2,900.00 USD	9 EA	26,100.00 USD
2 of 3	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>					
	Burst Usage over 5,000 Gigabit to be billed at \$0.58 per Meg (This amount varies monthly. We are estimating using the highest burst unit for FY 19 (12230 x \$0.58) billed monthly / Term: 9/1/19 - 8/31/20	N/A	EA	7,093.40 USD	9 EA	63,840.60 USD
3 of 3	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>					
	Extra 10G Transport Connection for Internet - 400 S Akard St., Dallas, TX billed monthly / Term: 9/1/19 - 8/31/20	N/A	EA	838.13 USD	9 EA	7,543.17 USD

Total **97,483.77 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>