

**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>Nov 1, 2019</b>	<b>AB0495401</b>	<b>1</b>	<b>Feb 6, 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/>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
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 / Chris Norton
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 -	<i>no value</i>	1174 TAMU	
		College Station, TX 77840-1174	

Line	United States
Quote number	<b>Delivery Information</b>
	Required Delivery      Nov 8, 2019
	Date
	Ship Via      Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

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: <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-114982 Texas A&M Koldus to Teague 288 SM Fiber Placement- Placing Labor	2021651	EA	66,308.00 USD	1 EA	66,308.00 USD
2 of 16	SRQ-114982 Texas A&M Koldus to Teague 288 SM Fiber Placement- Splicing Labor	2021651	EA	29,586.07 USD	1 EA	29,586.07 USD
3 of 16	SRQ-114982 Texas A&M Koldus to Teague 288 SM Fiber Placement- Material	2021651	EA	18,719.96 USD	1 EA	18,719.96 USD
4 of 16	SRQ-114982 Texas A&M Koldus to Teague 288 SM Fiber Placement- Performance Bond	2021651	EA	3,314.71 USD	1 EA	3,314.71 USD
5 of	ALTOS® Loose Tube, Gel-Filled	288EU4-	EA	3.22 USD	4,000 EA	12,880.00

16	Cable, 288 F, Single-mode (OS2)	T4100A20				USD
6 of 16	STUB CLSSC-04U, 144 F, 50 MTR, STUPC SIMPLEX CERAMIC SM,FREEDM	CC4E450126T-UF001B	EA	4,326.94 USD	2 EA	8,653.88 USD
7 of 16	STUB CLSSC-04U, 144 F, 31 MTR, STUPC SIMPLEX CERAMIC SM,FREEDM	CC4E431126T-UF001B	EA	3,993.64 USD	2 EA	7,987.28 USD
8 of 16	DT1800P 1800LB DETECTABLE MULE TAPE 3K	1-401568	EA	189.92 USD	1 EA	189.92 USD
9 of 16	QUAZITE HAND HOLE 36X60X24 WITH TIER 15 RATING	PG3660Z59109	EA	2,367.47 USD	4 EA	9,469.88 USD
10 of 16	AFL Comm Sleeve Protect Fiber FP-3-60MIL 50/Pkg	S000065	EA	0.20 USD	600 EA	120.00 USD
11 of 16	DE CABLE SUPPORT 13.5IN P PKG OF 50 CSS-135 *88315154	F70	EA	15.01 USD	2 EA	30.02 USD
12 of 16	CSS270 THOMAS & BETTS STRAP CBL SUPPORT 27IN - 25 PACK	11009136A	EA	9.84 USD	1 EA	9.84 USD
13 of 16	FWS Tape Vinyl 1-1/2 In X 44 Ft Vinyl G Black	93152	EA	1.73 USD	8 EA	13.84 USD
14 of 16	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
15 of 16	3M 2178-XL Fiber Optic Splice Closure	2178-XL	EA	763.53 USD	2 EA	1,527.06 USD

16 of 16	Fiber Splice Organizer 48 Single Fusion	2527-48-SF	EA	30.61 USD	12 EA	367.32 USD
Total <b>159,203.20 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>