



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.
Aug 7, 2020	AB0555012	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Bailey Worthy	
Email:	BORTHY@ATHLETICS.TAMU.EDU	
Phone:		

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	LAYER 3 COMMUNICATIONS LLC	Delivery Address	
Address	6650 W SAM HOUSTON PKWY N SUITE 450 HOUSTON, TX 77041 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-310-9800	Attn	
FOB / FREIGHT	Destination	Reed Arena	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	730 Olsen Blvd	
Contract Number - Header	DIR-TSO-4231	1128 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1128	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation as per DIR Contract #DIR-TSO-4231 and Vendor Quote #Q-14247

Insurance Certificate:

It is understood that all equipment and material supplied by vendor shall remain their property until such time as accepted and paid for by TAMU. The vendor shall protect them with the appropriate insurance against theft or other loss or damage.

Vendors performing installations on the campus are required to provide an insurance certificate in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party. The insurance coverage must be on file with Procurement Services and kept valid until such installation is complete.

Submit Certificate to the following:

Texas A&M University
 Procurement Services
 Attn: Patty Winkler
 PO Box 30013
 College Station TX 77842-3013

or email to p-winkler@tamu.edu

Attachments for supplier

Q-14247.pdf

Attachment A - In...

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 1	WiFi installation for Reed Arena - Fall 2020 nontraditional classroom space	NA	LO	137,976.96 USD	1 LO	137,976.96 USD
Total						137,976.96 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</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>