



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 7, 2022	AB0754264	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:	TEEX 09-T48 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	AT&T TEXAS	Delivery Address	
Address	4801 MATLOCK RD RM B16 ARLINGTON, Texas 76018 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 888-321-8535	Attn:	
FOB / FREIGHT	Destination	Texas A&M Task Force 1	
Pre-Pay & Add	No	TEEX Gateway	
Payment Terms	0, Net 15	Suite	B
Contract Number - Header	DIR-TELE-CTSA-002	101 Gateway Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Oct 7, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS CODE: 517312
SIZE STANDARD: 1500 EMPLOYEES

Department Contact:
Chastity Lamb
979-314-7238
chastity.lamb@teex.tamu.edu

Attachments for supplier

ATandT --- T48-02...

Federal Terms (Ne...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	109	Terms & Conditions - TEEX	Terms & Conditions - Texas A&M Engineering Extension Service -This purchase order is issued on behalf of the Texas A&M University Engineering Extension Service and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FIRSTNET UNLIMITED DATA FOR AIRCARD/MIFI DEVICE	N/A	EA	30.00 USD	336 EA	10,080.00 USD
2 of 3	SONIM-FIRSTNET UNLIMITED SMARTPHONE PLAN WITH TETHERING	N/A	EA	40.99 USD	456 EA	18,691.44 USD
3 of 3	MISCELLANEOUS CHARGES INCLUDING FEDERAL USF	N/A	EA	0.50 USD	456 EA	228.00 USD
Total						28,999.44 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 vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

TEEX
Financial Services
PO Box 40006
College Station, TX 77842-4006
United States