



## 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.
<b>Nov 16, 2022</b>	<b>AB0765303</b>	<b>0</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:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	LAYER 3 COMMUNICATIONS LLC	<b>Delivery Address</b>	
Address	6650 W SAM HOUSTON PKWY N SUITE 450 HOUSTON, Texas 77041 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-310-9800	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-TSO-4231	731 Lamar St	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Nov 16, 2022
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Reference DIR Contract DIR-TSO-4231 / Reference Attached Quote Q-25141

Attachments for supplier

Layer 3 Communica...

### PO Clauses

Header	Clause ID	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.p df">http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Aruba AP-577 (US) Outdoor AX	R4H23A	EA	1,304.38 USD	4 EA	5,217.52 USD
2 of 8	AP-270-MNT-H3 AP-270 Series Outdoor AP Hanging or Dual-Tilt Install Mount Kit	R6W11A	EA	79.87 USD	4 EA	319.48 USD
3 of 8	AP-ANT-MNT-5 Antenna Mount	JW022A	EA	59.29 USD	6 EA	355.74 USD
4 of 8	AP-ANT-45 2.4/5G 5dBi 4x4 Panel	JW018A	EA	256.27 USD	6 EA	1,537.62 USD
5 of 8	90W Gigabit PoE Injector	POE 400	EA	22.05 USD	4 EA	88.20 USD
6 of 8	Misc wireless installation hardware such as cages, wiring terminators, suppressors, etc.	MISC-WIRELESS-HARDWARE	EA	73.50 USD	1 EA	73.50 USD
7 of 8	Wireless-Installation - Includes staging, physical installation, patching and testing per design documents	L3-WIR-INST	EA	450.00 USD	4 EA	1,800.00 USD
8 of 8	Wireless-Installation - Includes staging, physical installation, patching and testing per design documents	L3-WIR-INST	EA	275.00 USD	6 EA	1,650.00 USD
Total					<b>11,042.06 USD</b>	

**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**

Texas A&M University-Accounts  
Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [tamu.invoices@edmgroun.com](mailto:tamu.invoices@edmgroun.com)  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States