



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.
Jan 4, 2023	AB0775243	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:	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	LUMEN TECHNOLOGIES CO LEVEL 3 COMMUNICATIONS DBA	Delivery Address	
Address	100 CENTURYLNK DR MONROE, Louisiana 71203 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Braly Morse
Pre-Pay & Add	No	Technology Services	
Payment Terms	0, Net 30	Telecommunications-Receiving Warehouse	
Contract Number - Header	QUILT PRAMTA 1371576 OMR R172004	Suite	116
Contract Number - Line	<i>no value</i>	1501 Texas Ave. South	
Quote number		1174 TAMU	
		College Station, TX 77840-1174	
		United States	
		Delivery Information	
		Required Delivery Date	Jan 4, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier
Attachments for supplier
C2023-9531 LUMEN+...

Reference attached Contract # C2023-9531 and QUILT PRAMTA 1371576 OMR R172004

PO Clauses

Header	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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	HSIP Billing Arrangement / Term: 11/1/22 - 08/31/23	N/A	EA	2,450.00 USD	10 EA	24,500.00 USD
2 of 6	HSIP Service Related Packages HSIP Cross Connect HSIP Billing Arrangement / Term: 11/1/22 - 08/31/23	N/A	EA	0.00 USD	10 EA	0.00 USD
3 of 6	HSIP Cross Connect / Term 11/1/22-08/31/23	N/A	EA	0.00 USD	10 EA	0.00 USD
4 of 6	HSIP Billing Arrangement / Term: 09/1/23 - 10/31/23	N/A	EA	2,450.00 USD	2 EA	4,900.00 USD
5 of 6	HSIP Service Related Packages HSIP Cross Connect HSIP Billing Arrangement / Term: 09/1/23 - 10/31/23	N/A	EA	0.00 USD	2 EA	0.00 USD
6 of 6	HSIP Cross Connect / Term 9/1/23-10/31/23	N/A	EA	0.00 USD	2 EA	0.00 USD
Total					29,400.00 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 vendorhelp@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 tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>