



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.
Aug 24, 2023	AB0841300	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 MOBILITY AT&T DBA	Delivery Address	
Address	PO BOX 6463 CAROL STREAM, Illinois 601976463 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
FOB / FREIGHT	Destination	Attn:	CHASTITY LAMB
Pre-Pay & Add	No	Texas A&M Task Force 1	
Payment Terms	0, Net 15	TEEX Gateway	
Contract Number - Header	DIR-TELE-CTSA-002	Suite	B
Contract Number - Line	<i>no value</i>	101 Gateway Blvd	
Quote number		College Station, TX 77845	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 24, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Term 9/1/2023 - 8/31/2028. THIS IS A BLANKET AGREEMENT. TIME PERIOD TO OE FROM DATE OF 9/1/2023 TO 8/31/2028
 QUANTITIES ARE ESTIMATED SPEND FOR ONE YEAR. QUANTITIES IN EXCESS OF ESTIMATES ARE TO BE PROVIDED AT SAME PRICE, TERMS AND CONDITIONS. TEEX CONTACT:
 CHASTITY LAMB 979.31-1.7238 CHASTITY.LAMB@TEEX.TAMU.EDU BILLING:
 INVOICES ARE TO BE EMAILED TO DPR.PAYABLES@TEEX.TAMU.EDU OR MAILED TO TEEX TX-TF1. PO BOX 40006, COLLEGE STATION, TX 77842. DELIVERIES/FREIGHT:
 PREFER FREIGHT CHARGES TO BE INCLUDED IN ITEM PRICING,

Attachments for supplier

Federal Terms (Ne...
 T48-0270 ATT.pdf

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.
	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 4	FIRSTNET UNLIMITED FOR SMARTPHONE WITH TETHERING	N/A	EA	30.00 USD	1,920 EA	57,600.00 USD
2 of 4	FIRSTNET UNLIMITED FOR DATA ONLY DEVICE	N/A	EA	40.99 USD	2,640 EA	108,213.60 USD
3 of 4	FIRSTNET APN - STATIC IP	N/A	EA	3.00 USD	180 EA	540.00 USD

4 of 4	MISCELLANEOUS CHARGES INCLUDING FEDERAL USF	N/A	EA	0.50 USD	2,640 EA	1,320.00 USD
Total						167,673.60 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>TEEX Financial Services PO Box 40006 College Station, TX 77842-4006 United States</p>