



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.
Sep 21, 2023	AB0850140	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:	TAMU ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

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 Beavers
Pre-Pay & Add	Yes	Technology Services	
Payment Terms	0, Net 30	Telecommunications-RECV WHSE	
Contract Number - Header	no value	Suite	222
Contract Number - Line	no value	1501 Texas Ave S	
Quote number		1174 TAMU	
		College Station, TX 77840-1174	
		United States	
		Delivery Information	
		Required Delivery Date	Sep 21, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference quote # or #'s (SM10429834 & 191585-36-01). For the renewal quote 191585-36-01, reference the PIIDs (BBNL1325& BBNL1325).	
Attachments for supplier			
Lumen Quote (6209... Lumen Contract (6...			
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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	Rack; Rack; 19"x15"x7" 20 DC Amps - 400 S. Akard (05-CRF-0046) Term Dates: 9/1/23 - 8/31/24	Colocation	EA	850.00 USD	12 EA	10,200.00 USD
2 of 21	Rack; Rack; 19"x15"x7" 20 DC Amps - 400 S. Akard (05-CRF-0046) Term Dates: 9/1/24 - 8/31/25	Colocation	EA	850.00 USD	12 EA	10,200.00 USD
3 of 21	Rack; Rack; 19"x15"x7" 20 DC Amps - 400 S. Akard (05-CRF-0046) Term Dates: 9/1/25 - 8/31/26	Colocation	EA	850.00 USD	12 EA	10,200.00 USD
4 of 21	DC Power; 10 Additional Amps - 400 S. Akard (06-CRF-0101) Term Dates: 9/1/23 - 8/31/24	Colocation	EA	150.00 USD	12 EA	1,800.00 USD
5 of 21	DC Power; 10 Additional Amps - 400 S. Akard (06-CRF-0101) Term Dates: 9/1/24 - 8/31/25	Colocation	EA	150.00 USD	12 EA	1,800.00 USD
6 of 21	DC Power; 10 Additional Amps - 400 S. Akard (06-CRF-0101) Term Dates: 9/1/25 - 8/31/26	Colocation	EA	150.00 USD	12 EA	1,800.00 USD

7 of 21	Rack; R222.07; 19"Wx15"Dx7"H, DC 20 Amps - 400 S. Akard (06-CRF-0101) Term Dates: 9/1/23 - 8/31/24	Colocation	EA	425.00 USD	12 EA	5,100.00 USD
8 of 21	Rack; R222.07; 19"Wx15"Dx7"H, DC 20 Amps - 400 S. Akard (06-CRF-0101) Term Dates: 9/1/24 - 8/31/25	Colocation	EA	425.00 USD	12 EA	5,100.00 USD
9 of 21	Rack; R222.07; 19"Wx15"Dx7"H, DC 20 Amps - 400 S. Akard (06-CRF-0101) Term Dates: 9/1/25 - 8/31/26	Colocation	EA	425.00 USD	12 EA	5,100.00 USD
10 of 21	Miscellaneous Interconnect - Prairie View - Waller (06-ICSO-0199) Term Dates: 9/1/23 - 8/31/24	Cross Connect	EA	600.00 USD	12 EA	7,200.00 USD
11 of 21	Miscellaneous Interconnect - Prairie View - Waller (06-ICSO-0199) Term Dates: 9/1/24 - 8/31/25	Cross Connect	EA	600.00 USD	12 EA	7,200.00 USD
12 of 21	Miscellaneous Interconnect - Prairie View - Waller (06-ICSO-0199) Term Dates: 9/1/25 - 8/31/26	Cross Connect	EA	600.00 USD	12 EA	7,200.00 USD
13 of 21	Open Rack [1124 HARDY ST, HOUSTON, TX, UNITED STATES] (BBNL1325) Term Dates: 9/1/23 - 8/31/24	Colocation	EA	450.00 USD	12 EA	5,400.00 USD
14 of 21	Open Rack [1124 HARDY ST, HOUSTON, TX, UNITED STATES] (BBNL1325) Term Dates: 9/1/24 - 8/31/25	Colocation	EA	450.00 USD	12 EA	5,400.00 USD
15 of 21	Open Rack [1124 HARDY ST, HOUSTON, TX, UNITED STATES] (BBNL1325) Term Dates: 9/1/25 - 8/31/26	Colocation	EA	450.00 USD	12 EA	5,400.00 USD
16 of 21	DC -48V 60A Power [1124 HARDY ST, HOUSTON, TX, UNITED STATES] (BBNL1325) Term Dates: 9/1/23 - 8/31/24	Colocation	EA	1,111.27 USD	12 EA	13,335.24 USD
17 of 21	DC -48V 60A Power [1124 HARDY ST, HOUSTON, TX, UNITED STATES] (BBNL1325) Term Dates: 9/1/24 - 8/31/25	Colocation	EA	1,111.27 USD	12 EA	13,335.24 USD
18 of 21	DC -48V 60A Power [1124 HARDY ST, HOUSTON, TX, UNITED STATES] (BBNL1325) Term Dates: 9/1/25 - 8/31/26	Colocation	EA	1,111.27 USD	12 EA	13,335.24 USD
19 of 21	Connection Stand Alone Single Mode Fiber [1124 HARDY STREET, HOUSTON, TX, UNITED STATES] (BBPZ59005) Term Dates:9/1/23 - 8/31/24 (THIS WILL BE PAID MONTHLY UNTIL DISCONNECTED.)	Cross Connect	EA	300.00 USD	12 EA	3,600.00 USD
20 of 21	Connection Stand Alone Single Mode Fiber [1124 HARDY STREET, HOUSTON, TX, UNITED STATES] (BBPZ59005) Term Dates:9/1/24 - 8/31/25 (THIS WILL BE PAID MONTHLY UNTIL DISCONNECTED.)	Cross Connect	EA	300.00 USD	12 EA	3,600.00 USD
21 of 21	Connection Stand Alone Single Mode Fiber [1124 HARDY STREET, HOUSTON, TX, UNITED STATES] (BBPZ59005) Term Dates:9/1/25 - 8/31/26 (THIS WILL BE PAID MONTHLY UNTIL DISCONNECTED.)	Cross Connect	EA	300.00 USD	12 EA	3,600.00 USD
Total					<b>139,905.72 USD</b>	

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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>