

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.	
Jul 17, 2024	AB0936271	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:

Phone:

Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	ame: Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	

+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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	HOUSLEY COMMUNICATIONS INC 3550 S BRYANT BLVD SAN ANGELO, Texas 76903 United States +1 325-944-9905 Destination Yes 0, Net 30 MiCTA 195AR-MTFBOSEHS2023-1228 no value	Delivery Address TAMUS Member: Attn: Technology Services Telecommunications-RECV WHSE Suite 1501 Texas Ave S 1174 TAMU College Station, TX 77840-1174 United States Delivery Information Required Delivery Date	02-Texas A&M University (02) Judy Pennell 116 Jul 17, 2024	
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Reference MiCTA 195AR-MTFBOSEHS2023-1228 / Reference Attached Pricing &

Fiber Placement Map

Attachments for supplier

Housley_Pricing_(... Fiber_Placement_M...

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.

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102	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.pdf
245	, ,	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	HSC IBIO BUILDING FIBER PLACEMENT - Placing Labor	N/A	EA	24,970.45 USD	1 EA	24,970.45 USD
		I				
2 of 3	HSC IBIO BUILDING FIBER PLACEMENT - Splicing Labor	N/A	EA	8,673.02 USD	1 EA	8,673.02 USD
		ı		'	'	'
3 of 3	HSC IBIO BUILDING FIBER PLACEMENT Material	N/A	EA	2,292.68 USD	1 EA	2,292.68 USD
		ı				
				Total	35,9	36.15 USD

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States

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