



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 17, 2018	AB0366694	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:	Loretta Hayes	
Email:	LA-HAYES@TAMU.EDU	
Phone:	+1 979-845-8421	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	UNIVERSITY OF ARKANSAS	Delivery Address	
Address	155 S RAZORBACK RD RM 220 FAYETTEVILLE, AR 72701 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Joy Ramsey
Pre-Pay & Add	No	Information Technology	
Payment Terms	0, Net 30	Teague Bldg	
Contract Number - Header	Reference attached agreements	Room	105X
Contract Number - Line	<i>no value</i>	731 Lamar St	
Quote number		3363 TAMU	
		College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery Date	Mar 5, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Terms and Condio...

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PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Level(3) House Cable & Cross Connect MRC - Atlanta. Term: 3/28/18 - 8/31/18	na	EA	800.00 USD	5 EA	4,000.00 USD

2 of 8	Level(3) House Cable & Cross Connect MRC - Atlanta. Term: 9/1/18 - 8/31/19	na	EA	800.00 USD	12 EA	9,600.00 USD
3 of 8	Level(3) House Cable & Cross Connect MRC - Atlanta. Term: 9/1/19 - 8/31/20	na	EA	800.00 USD	12 EA	9,600.00 USD
4 of 8	Level(3) House Cable & Cross Connect MRC - Atlanta. Term: 9/1/20 - 3/27/21	na	EA	800.00 USD	7 EA	5,600.00 USD
5 of 8	ARE-ON 1G Transport - Atlanta to Dallas. Term: 3/28/18 - 8/31/18	na	EA	1,100.00 USD	5 EA	5,500.00 USD
6 of 8	ARE-ON 1G Transport - Atlanta to Dallas. Term: 9/1/18 - 8/31/19	na	EA	1,100.00 USD	12 EA	13,200.00 USD
7 of 8	ARE-ON 1G Transport - Atlanta to Dallas. Term: 9/1/19 - 8/31/20	na	EA	1,100.00 USD	12 EA	13,200.00 USD
8 of 8	ARE-ON 1G Transport - Atlanta to Dallas. Term: 9/1/20 - 3/27/21	na	EA	1,100.00 USD	7 EA	7,700.00 USD
Total					68,400.00 USD	

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 abvendorhelp@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 invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States