



## 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.
<b>Apr 18, 2018</b>	<b>AB0360854</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

### 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 the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	AT&T Corp/AT&T Teleconference Services	<b>Delivery Address</b>	
Address	PO BOX 105068 ATLANTA, GA 303485068 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	Bid: WAN TAMU Commerce Dallas Circuit - V2 TAMU-ITB-0311	Room	CS12
Contract Number - Line	<i>no value</i>	731 Lamar St	
Quote number		3363 TAMU	
		College Station, TX 77843-3363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Apr 25, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This is for Texas A&M University bid WAN TAMU Commerce Dallas Circuit -V2 TAMU-ITB-0311

Attachments for supplier

21830\_Terms and C...  
 ASE on Demand pri...  
 AT&T Switched Eth...  
 COI\_cert\_3\_374965...  
 Letterhead\_for\_Ag...  
 State of Texas Ag...  
 State of Texas At...

TAMU\_CONTRACT\_ID\_...

**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 7	Monthly Recurring Cost (1, 2 and 3 Year Pricing) - Point to Point Circuit - Circuit Type: Point to Point Metro Ethernet circuit, Bandwidth speeds to quote: Committed Information Rate 100 Meg with Copper 1-Gig Handoff with the below options: -Option to	n/a	EA	1,296.88 USD	12 EA	15,562.56 USD
2 of 7	Item 1 continued... increase bandwidth and no penalties for increasing bandwidth during the contract. -Web interface option for increasing bandwidth. -Contact info for questions can be directed to 979-862-3789, Eric Laird, elaird@tamu.edu. Site A: Texas	n/a	EA	0.00 USD	12 EA	0.00 USD
3 of 7	Non-recurring Costs	n/a	EA	0.00 USD	1 EA	0.00 USD
4 of 7	Installation needs to be no later than 90 days after award.	n/a	EA	0.00 USD	1 EA	0.00 USD
5 of 7	AT&T Comments:\$1296.88/mo is 36 mo ASEoD rate for 2 sites at \$648.44/mo each.	n/a	EA	0.00 USD	1 EA	0.00 USD
6 of 7	AT&T Comment: There is no charge to increase bandwidth. The monthly rate will increase dependent on the new bandwidth option. Changes are effective same day for ASE on Demand. Non-recurring charges are waived with term agreements.	n/a	EA	0.00 USD	1 EA	0.00 USD
7 of 7	AT&T Comment: Lead time for ASE on Demand averages 30-45 days while classic ASE is 90 days.	n/a	EA	0.00 USD	1 EA	0.00 USD
Total						<b>15,562.56 USD</b>

**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