



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.
Oct 11, 2021	AB0659244	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:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	FRONTIER COMMUNICATIONS CORP	Delivery Address	
Address	401 MERRITT 7 NORWALK, Connecticut 06851 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Judi Pennell
Pre-Pay & Add	No	Telecommunications-Receiving Warehouse	
Payment Terms	0, Net 5	Suite	116
Contract Number - Header	C2020-1638	1501 Texas Ave. South	
Contract Number - Line	<i>no value</i>	1174 TAMU	
Quote number		College Station, TX 77840-1174	
		United States	
		Delivery Information	
		Required Delivery Date	Oct 11, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference Contract C2020-1638 / Reference attached pricing & Fiber Placement Map

Attachments for supplier

Frontier Communic...

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.
	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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	SRQ 157189 TAMU New CS City Hall 48 SM Fiber Placement - Placing Labor	2021651	EA	1,485.71 USD	1 EA	1,485.71 USD
2 of 7	SRQ 157189 TAMU New CS City Hall 48 SM Fiber Placement - Splicing Labor	2021651	EA	6,612.86 USD	1 EA	6,612.86 USD
3 of 7	SRQ 157189 TAMU New CS City Hall 48 SM Fiber Placement - Materials	2021651	EA	381.70 USD	1 EA	381.70 USD
4 of 7	STUB CLSSC-02U,48 F, 310 MTR,STUPC SIMPLEXCERAMIC SM,FREEDM	CC248X0126TUF001B	EA	2,784.70 USD	1 EA	2,784.70 USD
5 of 7	FWS Tape Vinyl 1-1/2 In X 44 Ft Vinyl G Black	93152	EA	1.98 USD	3 EA	5.94 USD
6 of 7	8" Preformed Standard 3 section end plate	8003110	EA	61.86 USD	1 EA	61.86 USD
7 of 7	1 oz. Tube Preformed C-Cement	80805238	EA	5.17 USD	2 EA	10.34 USD
Total					11,343.11 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>Texas A&M University-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>