AM02 - Texas A&M University

Purchase Order

Vendor Number: 00005124
Lonestar Education & Research Network
3726 20th St
LUBBOCK, TX 79410

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

INFORMATION TECHNOLOGY
Attn: Contact Joy Ramsey (49279) at (979)845-8421
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 1
Class-Item 915-79
10G WaveNet between Akard, Dallas and College Station 01.03-04.09.TXBB.0001. Term: 9/1/16 - 8/31/17

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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Item # 2
Class-Item 915-79
10G WaveNet between Akard, Dallas and College Station 01.03-04.09.TXBB.0002. Term: 9/1/16 - 8/31/17
<table>
<thead>
<tr>
<th>Item #</th>
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<tbody>
<tr>
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<td>10G WaveNet between Hardy, Houston and Corpus Christi 01.01-22.09.TAMU.0001. Term: 9/1/16 - 8/31/17</td>
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<td>100G WaveNet between Hardy, Houston - College Station 01.01-03.10.TAMU.0001. Term: 9/1/16 - 8/31/17</td>
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<td>5</td>
<td>Layer 3 Aggregation Service 6.XX.L3AGG.0001. Term: 9/1/16 - 8/31/17</td>
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**Item # 3**
Class-Item 915-79

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<thead>
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**Item # 4**
Class-Item 915-79

100G WaveNet between Hardy, Houston - College Station 01.01-03.10.TAMU.0001. Term: 9/1/16 - 8/31/17

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**Item # 5**
Class-Item 915-79

Layer 3 Aggregation Service 6.XX.L3AGG.0001. Term: 9/1/16 - 8/31/17

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**Item # 6**
Class-Item 915-79

Layer 3 Aggregation Service 6.XX.L3AGG.0001. Term: 9/1/16 - 8/31/17

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</table>
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.