**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.

**Ship To**

INFORMATION TECHNOLOGY  
Attn: Contact Joy Ramsey (49654) 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

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

**Bill To**

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.:

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 915-79</th>
<th>Item # 1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-recurring costs related to the installation of the 100G Ethernet transport service</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 915-79</th>
<th>Item # 2</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly recurring costs related to the provision of services of the CSD 100G. Term to be 36 months - 9/1/16 - 8/31/17</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Item</th>
<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>
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<tbody>
<tr>
<td>Item # 1</td>
<td>1.00</td>
<td>$ 99,500.00</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$ 99,500.00</td>
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<tr>
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<td>$ 13,500.00</td>
<td>EA</td>
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<td>$ 162,000.00</td>
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Payment Terms: Net 5  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0
Item # 3
Class-Item 915-79

Monthly recurring costs related to the provision of services of the CSD 100G. Term to be 36 months - 9/1/17 - 8/31/18. Monthly amount to be $9,000/month for 55001 and $4,500/month for 55002.

<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>
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<tr>
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<td>EA</td>
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<td>$ 0.00</td>
<td>$ 0.12</td>
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</table>

Item # 4
Class-Item 915-79

Monthly recurring costs related to the provision of services of the CSD 100G. Term to be 36 months - 9/1/18 - 8/31/19. Monthly amount to be $9,000/month for 55001 and $4,500/month for 55002.

<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>
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</thead>
<tbody>
<tr>
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<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.12</td>
<td></td>
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</tbody>
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**TAX:** $ 0.00
**FREIGHT:** $ 0.00
**TOTAL:** $ 261,500.24

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.

APPROVED
By: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone: (979) 845-4570
BUYER