PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

FILE

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
SOP ADMIN BLDG RM 332
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

VENDOR

******2771
FIBERTOWN DC LLC
2501 EARL RUTTER FWY S
COLLEGE STATION, TX 77845-7384

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
SOP ADMIN BLDG RM 332
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

INVOICE # 7000051

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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SAK

FOB: DESTINATION PRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereinafter, 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 311.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

Terms:

IN ACCORDANCE WITH YOUR BILL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

P7000051

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM**
**HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

### VENDOR

**2771**
FIBERTOWN LLC
2501 EARL RUDDER FWY S
COLLEGE STATION, TX 77845-7384

---

### INVOICE (IN DUPLICATE) TO AGENCY BELOW

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**OPC OF INFORMATION TECHNOLOGY**
**SPH ADMIN BLDG RM 332**
**UNIVERSITY DR @ ADRIANCE RD**
**COLLEGE STATION TX 77843-1266**

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### SHIP TO:

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**OPC OF INFORMATION TECHNOLOGY**
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**COLLEGE STATION TX 77843-1266**

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<td>2,193.980</td>
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**TOTAL** 43,857.14

**VENDOR REF:** CRISTY GRAVES  
**PHONE:** 979-393-9100

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

<table>
<thead>
<tr>
<th>CC</th>
<th>FY</th>
<th>ACCOUNT NO.</th>
<th>DEPT.</th>
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<td>2017</td>
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<td>4300</td>
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<tr>
<td>23</td>
<td>2017</td>
<td>280180-00000-5678</td>
<td>4300</td>
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</table>

**DOCUMENT DATE:** 01/27/2017

**DEPT.CONTACT:** DAN BASILE  
**PHONE NO.** 000-436-0904

**PCC CD:** 9

**TYPE FUND:** S  
**TYPE ORDER:** HIED

---

**FOB:** DESTINATION FRT INCLUDED

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**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.109(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

---

**SAK**

**Terms:**

The State of Texas is exempt from all Federal Excise Taxes

Purchasing Agent for

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Include PO number on all Correspondence and packages

P700051

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VENDOR

******2771
FIBERTOWN DC LLC
2501 EARL RUDDER FWY S
COLLEGE STATION, TX 77845-7384

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terms:

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PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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VENDOR REF: CRISTY GRAVES
PHONE: 979-393-9100

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

| VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION. |

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- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

**FOB:** DESTINATION FRT INCLUDED

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The State of Texas is exempt from all Federal Excise Taxes.

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**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDORS GUARANTEE**

Merchandise delivered on this order will meet or exceed specifications in the bid invitation.

**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

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**USER REF: 280180-00000**

**PAYMENT TERMS: NET 30**

The Texas A&M Health Science Center will incur no late payment penalty if payment is made within thirty (30) days from receipt of goods or services and an uncontested invoice.

By acceptance of this purchase order, vendor agrees to all Texas A&M University terms and conditions located at the following URL: purchasing.tamu.edu/media/123743/bidtamu.pdf

In the event of a conflict between the parties' terms and conditions, vendor specifically agrees to be bound by the laws of the State of Texas.

This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Ref: TAMU Master CNT # C33559576

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Destination FRT Included

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---

In accordance with your bid, supplies/equipment must be placed in the department receiving room by

**THE ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

**PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

signature: [Signature]

2/1/2017
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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VENDOR REF: CRISTY GRAVES
PHONE: 979-393-9100

TOTAL 43,857.14

S/N:

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STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE. The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.330(a), for purchase of tangible personal property described in this numbered order, purchased from contractor under shipper filled above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

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Purchasing Agent:

[Signature]
2/1/2017

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Please process the attached order.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King  CTPM

Procurement Services  |  Texas A&M University

MS 1477  |  330 Agronomy Road, College Station TX 77843-1477
Ph: 979.845.3888  |  Fax: 979.845.3800  sa-king@tamu.edu

www.tamu.edu  |  LEAD by EXAMPLE

******************* PLEASE NOTE NEW NAME & EMAIL ADDRESS ***********
DATA CENTER SERVICES PROPOSAL

Proposal Date: 1/26/2016

<table>
<thead>
<tr>
<th>Operator</th>
<th>Fibertown DC LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Center Location</td>
<td>Bryan, Texas</td>
</tr>
<tr>
<td>Operations Contact</td>
<td>James Burdine</td>
</tr>
<tr>
<td>NOC Phone</td>
<td>979-383-5882</td>
</tr>
<tr>
<td>NOC Email</td>
<td><a href="mailto:brynoc@fibertown.com">brynoc@fibertown.com</a></td>
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<tr>
<th>Fibertown Representative</th>
<th>Cristy Graves</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Number</td>
<td>832-882-9404</td>
</tr>
<tr>
<td>Contact Email</td>
<td><a href="mailto:coraves@fibertown.com">coraves@fibertown.com</a></td>
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Customer: TAM HSC
Contact: Dominic Deratevasion
Address: 400 Harvey Mitchell Pkwy S College Station, Tx 77845
Phone: 979-436-0916
Email: deratevasion@tamhsc.edu

Pricing is for a term of 12 months on TAMU Contract #C3359575

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<tr>
<th>QTY</th>
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TOTAL | $3,266.48 | $4,299.38 |

NOTES:

Approved:

Customer Signature: 
Operator Signature: Randy McDougal, CFO

Name and Title: Name and Title

Date: Date
March 11, 2016

Fibertown DC, LLC
2501 Earl Rudder Fwy. South
College Station, TX 77845

Attn: Randy McDougal
Re: Renewal of Contract Number: C3359576

Dear Mr. McDougal,

Texas A&M University would like to exercise their annual renewal option for Contract Number # C3359576, for the Telecommunications Dept. located at the Texas A&M University in College Station, Texas. All terms, and conditions shall remain the same.

Please Confirm what this year's pricing and attach quote $ based on column "Year 4" on the attached Pricing Plan.

Renewal 3 of 4 as allowed in Invitation for Bid AB36356576.


To accept the renewal option, please sign below and return by fax to (979) 845-4571 or by e-mail to mlaird@tamu.edu. Upon receipt of signed document, the agreement will run from February 28, 2016 through February 28, 2017. Please return your acceptance as soon as possible. If you have any questions, I may be reached at (979) 845-2014.

Accepted by:

Randy McDougal
Fibertown DC, LLC

Sincerely,

Tonya M. Laird
Buyer I

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
http://purchasing.tamu.edu
2. Item/Description                               Initial Price  Year 2-3  Year 4  Year 5
42U Cabinet with 110v/20a A+B Power             1000.00        1000.00   1050.00   3402.00
120v/20a A+B Power Electric Circuit            325.00         385.00    414.76    436.49
120v/20a A+B Power Electric Circuit            620.00         620.00    651.00    683.56
208v/120a A+B Power Electric Circuit           995.00         995.00   729.76    788.24
208v/120a A+B Power Electric Circuit           995.00         995.00   1044.75   1098.89
Floor Space – Data center cage (per sq ft)      34.00          34.00    35.70     37.40
Cabinet Installation Fee (per install)          1800.00        1800.00   1985.00   2094.75
20 amp Power Installation Fee (per install)     600.00         600.00    946.00    992.25
30 amp Power Installation Fee (per install)     1000.00        1000.00   1000.00   1102.60
Cage Installation (per square foot)             95.00          95.00     89.75     104.74
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Fibertown (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Friday, January 27, 2017
Time of search: 09:20 AM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-1R) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air ForceSpecial Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List
Purchasing

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
</tbody>
</table>
Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

Vendor Information on Payments

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077