AM23 - Texas A&M University
Health Science
Purchase Order

Purchase Order Number
AM23-17-P037808

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

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.

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

P.O. Date: 11/9/2016
Purchase Order Number
AM23-17-P037808

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

Item # 1
Class-Item 915-79
1G Wavenet between Dallas, Austin- Houston 11/1/2016-08/31/2017

<table>
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<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>
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LN/FY/Account Code
1/17/23-4300-BLANK-150010-00000-5115-----N-IT-HS-IT-S--
Dollar Amount
$ 15,500.00

Item # 2
Class-Item 915-79
Cross Connect BCCS5952: 1124 Hardy St. ; RR203.20 to AT&T 21.LUXX.500645 11/01/16-08/31/2017

SPH ADMIN BLDG RM332
Attn: Contact CRYSTAL KING at (979)436-0910
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION, TX 77843
US
Email: DUNN@TAMHSC.EDU
Phone: (979) 436-0915

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

Payment Terms: Net 5
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0
<table>
<thead>
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<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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**LN/FY/Account Code**
2/17/23-4300-BLANK-150010-00000-5115------N-IT-HS-IT-S--

**Dollar Amount**
$ 2,500.00

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**Item # 3**
Class-Item 915-79

1U Rack with 5 Amps DC Power, Austin 11/01/16-08/31/2017

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<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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**LN/FY/Account Code**
3/17/23-4300-BLANK-150010-00000-5115------N-IT-HS-IT-S--

**Dollar Amount**
$ 1,100.00

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**Item # 4**
Class-Item 915-79

1U Rack with 5 Amps DC Power; Houston 11/01/16-08/31/2017

<table>
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<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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<th>Total Cost</th>
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**LN/FY/Account Code**
4/17/23-4300-BLANK-150010-00000-5115------N-IT-HS-IT-S--

**Dollar Amount**
$ 1,190.00

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**TAX:**
$ 0.00

**FREIGHT:**
$ 0.00

**TOTAL:**
$ 20,290.00

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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.

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**APPROVED**

**By:** SUSAN WARREN

**Email:** swarren@tamhsc.edu

**Phone#:** (979) 436-9220

**BUYER**