Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Item # 1
Quote #TAMU20160815 3

Item # 2
Class-Item 915-79

1G WaveNet between Akard, Dallas - San Angelo 01.04-30.08TTVN.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>
<tr>
<td>12.00</td>
<td>$1,550.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
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<td>$18,600.00</td>
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LN/FY/Account Code: 2/17/02-WAN-BLANK-270710-55001-5630-----N-FN-CI--L--
Dollar Amount: $18,600.00

Item # 3
Class-Item 915-79

1G WaveNet between San Angelo - Frio, San Antonio 01-30-34-08.TTVN.0001. Term: 9/1/16 8/31/17
### Item # 4
Class-Item 915-79

Add/Drop Service between West Texas Ring and Metro Tower, Lubbock 02.25-25.08.TTVN.0001. Term: 9/1/16 - 8/31/17

<table>
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<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>
<tr>
<td>12.00</td>
<td>$ 1,100.00</td>
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</table>

**LN/FY/Account Code**
3/17/02-WAN-BLANK-270710-55001-5630-----N-FN-CI--L--
Dollar Amount
$ 13,200.00

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### TOTAL: $ 50,400.00
TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 50,400.00

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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.

The Terms and Conditions of the State shall prevail.

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.

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

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APPROVED

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

BUYER