AM02 - Texas A&M University

Purchase Order

Vendor Number: 00092358
Texas Lone Star Network LLC
107 Meadowlakes Dr
Marble Falls, TX 78654

Texas Lone Star Network LLC
107 Meadowlakes Dr
Marble Falls, TX 78654

P.O. Date: 3/31/2016
Purchase Order Number
AM02-16-P017075
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Invoicing Vendor shall submit an itemized invoice showing purchase order number. If your invoice is not processed as instructed, payment may be delayed.

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

Item # 1
Class-Item 725-84
San Antonio Goldswaite, #0108.WLGIGE.00973. Term: 1/1/16 - 12/31/16

<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>$2,312.50</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$27,750.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
1/16/02-TCOM-BLANK-270280-40000-5630----N-FN-CI--L--
Dollar Amount
$27,750.00

Item # 2
Class-Item 725-84
San Antonio Cross Connect to UT, #0108.HSXCON.00973. Term: 1/1/16 - 12/31/16

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0
### Item # 3
Class-Item 725-84
Goldthwaite Cross Connect, #0108.HSCON2.00973. Term: 1/1/16 - 12/31/16

<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>$ 200.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 2,400.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
2/16/02-TCOM-BLANK-270280-40000-5630-----N-FN-CI--L--
**Dollar Amount** $ 2,400.00

### Item # 4
Class-Item 725-84
San Antonio Goldthwaitie, #0108.WLGI0E.00973. Term: 1/1/17 - 12/31/17. "NOTE: This will be encumbered for FY2017"

<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>$ 75.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 900.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
3/16/02-TCOM-BLANK-270280-40000-5630-----N-FN-CI--L--
**Dollar Amount** $ 900.00

### Item # 5
Class-Item 725-84
San Antonio Cross Connect to UT, #0108.HSXCON.00973. Term: 1/1/17 - 12/31/17. "NOTE: This will be encumbered for FY2017"

<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>$ 0.01</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.12</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
4/16/02-CSCN-BLANK-270300-40000-5630-----N-FN-CI--L--
**Dollar Amount** $ 0.12

### Item # 6
Class-Item 725-84
Goldthwaite Cross Connect, #0108.HSCON2.00973. Term: 1/1/17 - 12/31/17. "NOTE: This will be encumbered for FY2017"

<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>$ 0.01</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.12</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
5/16/02-CSCN-BLANK-270300-40000-5630-----N-FN-CI--L--
**Dollar Amount** $ 0.12
<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>$0.01</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/16/02-CSCN-BLANK-270300-40000-5630----N-FN-CI-L--</td>
<td>$0.12</td>
</tr>
</tbody>
</table>

TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $31,050.36

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.
The 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: Tonya Laird  
Email: tamu-it-bam@tamu.edu  
Phone#: (979) 847-7334  

BUYER