## Purchase Order

**AM02 - Texas A&M University**

**P.O. Date:** 8/22/2016

**Purchase Order Number**

AM02-16-P029606

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

---

**Vendor Number:** 00019044  
Housley Communications Inc  
3550 S Bryant Blvd  
San Angelo, TX 76903

---

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

---

**INFORMATION TECHNOLOGY**

SUITE 116  
1501 TEXAS AVENUE SOUTH  
1174 TAMU  
COLLEGE STATION, TX 778401174  
US  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 845-4211

---

**ATTN: FMO Accounts Payable**

750 Agronomy Road - Suite 3101  
6000 TAMU  
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.:

---

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 0

---

**Item # 1**

**Reference MiCTA Agreement 153AR-FBOS2014-0117 / **CONFIRMING ORDER - DO NOT DUPLICATE - ORDER FOR PAYMENT PURPOSES ONLY**

**BTOP - Killeen - Reese Creek Road**

<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 838-29</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>Unit Price</strong></td>
</tr>
<tr>
<td>1.00</td>
<td>$ 601.33</td>
</tr>
</tbody>
</table>

---

**Item # 3**

**Class-Item 838-29**

**BTOP - Damaged Fiber - Zarzmora - San Antonio**
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 838-29</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item # 4</td>
<td>Class-Item 838-29</td>
<td>BTOP - Damaged Fiber - Reese Creek Rd - Killeen</td>
</tr>
<tr>
<td>Item # 5</td>
<td>Class-Item 838-29</td>
<td>BTOP - Re-sag - Reese Creek Rd - Killeen</td>
</tr>
<tr>
<td>Item # 6</td>
<td>Class-Item 838-29</td>
<td>BTOP - Teardown FM 3470 - Killeen</td>
</tr>
<tr>
<td>Item # 7</td>
<td>Class-Item 838-29</td>
<td>BTOP - Repair fiber - FM 362 - Prairie View</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 9,943.41</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 9,943.41</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>$ 7,897.55</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 7,997.55</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>$ 733.85</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 733.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>$ 9,881.84</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 9,881.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>$ 5,321.44</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 5,321.44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.