



## Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 25, 2018	AB0345565	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	FRONTIER COMMUNICATIONS TX FRONTIER SOUTHWEST DBA	<b>Delivery Address</b>	
Address	401 MERRITT 7 NORWALK, CT 06851 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 877-462-6640	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Rellis Campus Infrastructure	
Pre-Pay & Add	No	2625 Ave A	
Payment Terms	0, Net 15	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

TAMUS point of contact: Tim Krivdo, 979-458-7040, tkrivdo@tamus.edu

Attachments for supplier

RELLIS Operations...  
RELLIS - Conserva...  
Rellis Nautical A...  
Rellis Ops Bldg 8...  
98156512 TAMUS St...

### PO Clauses

Header 405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Fiber - Texas A&M RELLIS Conservation ORM per proposal SRQ-105111 attached.	.	LO	12,851.97 USD	1 LO	12,851.97 USD
2 of 2	Fiber - Texas A&M RELLIS Ops Bldg 8081 per proposal SRQ-105112 attached.	.	LO	6,267.12 USD	1 LO	6,267.12 USD
Total						19,119.09 USD

## Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Randy Wipke  
\*\*\*Do Not Mail Invoices\*\*\*  
RELLIS-Campus-Infr-PO-Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States