



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. |
| Mar 6, 2018 | AB0352909 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
| Customer Contact: | | |
| 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 | Delivery Address | |
| 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 Relis 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 | C2018297 | Delivery Information | |
| Quote number | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

CONFIRMING ORDER ONLY. This is for work already done but not included on the original PO AB0345663 issued. Please submit an invoice for this additional cost.

Attachments for supplier

TAMU Invoice 5225...

PO Clauses

| | | | |
|--------|-----|-------------------------------|--|
| Header | 405 | TAMUS Standard Terms | This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). |
| Line1 | 400 | TAMUS Service Agreement Terms | This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|----------|------------------|
| 1 of 1 | CONFIRMING ONLY. Additional cost for fiber/copper splicing from RSU to South Side of Ave A per the attached letter. | . | LO | 19,762.08 USD | 1 LO | 19,762.08 USD |
| Total | | | | | | 19,762.08 USD |

| Billing Information | Billing Address |
|---|---|
| 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 abvendedorhelp@tamu.edu. Invoice must include the PO/Reference number shown above. | 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 |