



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.
Sep 12, 2018	AB0392162	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
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 this 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	LAYER 3 COMMUNICATIONS LLC	Delivery Address	
Address	6650 W SAM HOUSTON PKWY N SUITE 450 HOUSTON, TX 77041 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-310-9800	Attn:	Audrey Rohloff-Ecklund - 979.458.7084 / Jacobo Morales - 956.313.4438
FOB / FREIGHT	Destination	TAMU Addition of Inst/Support Space	
Pre-Pay & Add	No	Project	16-3206
Payment Terms	0, Net 30	5201 University Blvd	
Contract Number - Header	DIR-TSO-2679	Laredo, TX 78041	
Contract Number - Line	no value	United States	
Quote number	Q-02748	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	<p>This purchase is per the DIR Contract DIR-TSO-2679. All items are per details and specifications on attached quote Q-02748. Freight costs are included.</p> <p>All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition of Instructional Support Space currently under construction in Laredo, TX.</p> <p>***Communicate delivery and install (if applicable) with FPC Project Manager Audrey Rohloff, Email: arohloff@tamus.edu, Ph: 979.458.7084 and onsite Project Manager with AGCM, Jacobo Morales, Email: jmorales@agcm.com, Ph: 956-313-4438.</p> <p>Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.</p>
Attachments for supplier	
Layer 3 quote Q-0...	
TAMUS Standard Te...	
Layer3 Wifi SOW s...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
	113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
	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 5	Part number JW186A Aruba AP-325 Dual 4x4:4 802.11ac AP	.	LO	753.30 USD	21 LO	15,819.30 USD
2 of 5	Part number JW178A Aruba AP-275 Otdr Dual 3x3:3 802.11ac AP	.	LO	1,077.30 USD	5 LO	5,386.50 USD

3 of 5	Part number JW053A AP-270-MNT-V2 270 Series Mt Kit	.	LO	67.50 USD	5 LO	337.50 USD
4 of 5	Part number L3-WIR-INST Wireless-Installation - Indoor APs - Includes staging, physical installation, patching and testing per design documents - SOW attached.	.	LO	65.00 USD	21 LO	1,365.00 USD
5 of 5	Part number L3-WIR-INST Wireless-Installation - Outdoor APs - Includes staging, physical installation, patching and testing per design documents - SOW attached.	.	LO	200.00 USD	5 LO	1,000.00 USD
Total						23,908.30 USD

Billing Information	Billing Address
<p>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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Library_RenovationAddition_of_Instructional__S.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>