



## 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.
Nov 26, 2018	AB0410740	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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
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 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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	<b>Delivery Address</b> TAMUS Member: Attn: TAMU Addition of Inst/Support Space Project 5201 University Blvd Laredo, TX 78041 United States <b>Delivery Information</b> Required Delivery Date Ship Via
LAYER 3 COMMUNICATIONS LLC 6650 W SAM HOUSTON PKWY N SUITE 450 HOUSTON, TX 77041 US +1 281-310-9800 Destination No 0, Net 30 <i>no value</i> <i>no value</i> Q-02768	01-Texas A&M System Offices (01) Randy Wipke 16-3206 Best Carrier-Best Way

Notes to Supplier
<b>Shipping Instructions</b> Note to Supplier Attachments for supplier Q-02768-20181126-... TAMUS Standard Te... <b>PO Clauses</b> Header 405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).
Reference DIR Contract #DIR-TSO-4231. TAMUS FPC point of contacts: Chris Majors or Randy Wipke.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	WiFi equipment for Academic Building per the attached quote #Q-02768.	.	LO	87,863.40 USD	1 LO	87,863.40 USD
2 of 2	Installation	.	LO	8,290.00 USD	1 LO	8,290.00 USD
Total						96,153.40 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 abvendordhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Library_RenovationAddition_of_Instructional__S.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States