

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 1, 2019</b>	<b>AB0424992</b>	<b>1</b>	<b>Feb 21, 2019</b>
<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>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<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	Frontier Southwest Inc dba Frontier Communications of Texas	<b>Delivery Address</b>	
Address	401 MERRITT 7 NORWALK, CT 06851 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 317-672-2197	Attn:	David Wilkinson
FOB / FREIGHT	Destination	TAMU Polo Garage	
Pre-Pay & Add	No	Project	2-3254
Payment Terms	0, Net 30	260 Polo Rd	
Contract Number - Header	C2018297	College Station, TX 77843	
Contract Number - Line	C2018297	United States	
Quote number	SRQ-110762	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Note that performance and payment bonds are required for this project and shall be provided to Jeff Zimmermann within 7 days of receipt of this purchase order.

Attachments for supplier

North Side Cable ...

TAMUS Standard Te...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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).
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 3	Relocate Fiber for Polo Garage - Reference attached proposal SRQ-110762.	.	LO	143,389.34 USD	1 LO	143,389.34 USD
2 of 3	Change order 2/21/19 - Reroute the copper for the PA50 and bonfire Memorial emergency phones per quote titled Polo Garage Fiber Placement Change Order 1.	.	LO	7,064.99 USD	1 LO	7,064.99 USD
3 of 3	Change order 2/21/19 - Reroute the fiber for PA50 and Bonfire Memorial cameras per quote titled TAMU Polo Garage Fiber Placement Change Order 2.	.	LO	2,242.85 USD	1 LO	2,242.85 USD
Total						<b>152,697.18 USD</b>

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&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Polo-Garage-PO-Payments@docs.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>College Station, TX 77843</p> <p>United States</p>