



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. |
| Feb 14, 2019 | AB0428145 | 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: | Victoria Carter | |
| Email: | VCARTER@TAMUS.EDU | |
| Phone: | +1 979-458-6009 | |

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 | Delivery Address | |
| Address | 401 MERRITT 7 NORWALK, CT 06851 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 317-672-2197 | Attn: | Matthew Almand |
| FOB / FREIGHT | Destination | IT Services | |
| Pre-Pay & Add | No | Moore/Connally Bldg | |
| Payment Terms | 0, Net 30 | Room | 304 |
| Contract Number - Header | no value | 301 Tarrow St | |
| Contract Number - Line | C2018297 | College Station, TX 77840-7896 | |
| Quote number | SRQ 116062 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMUS Point of contact: Matthew Almand, 979-458-6447, matthew@tamus.edu

Attachments for supplier

Fiber Verificatio...

TAMUS Standard Te...

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 | Housely Communications -SRQ-116062 Texas A&M Fiber Verification & Repair at HH 1035 FM 60 & 2818 - Splicing Labor | . | LO | 3,509.32 USD | 1 LO | 3,509.32 USD |
| Total | | | | | | 3,509.32 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@tamus.edu. Invoice must include the PO/Reference number shown above. | Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States |