



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.
May 10, 2019	AB0449418	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:	Kathy Snider	
Email:	KDSNIDER@TAMUS.EDU	
Phone:	+1 979-458-6450	

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	ANIXTER INC	Delivery Address	
Address	2301 PATRIOT BLVD GLENVIEW, IL 600268020 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-894-3630	Attn:	*** SEE CORRECT SHIP TO ADDRESS IN SUPPLIER NOTES ***
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371F
Contract Number - Header	DIR-TSO-3453	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	Q0020P5W	United States	
		Delivery Information	
		Required Delivery Date	May 31, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** IMPORTANT SHIP TO NOTE TO VENDOR ***

SHIP ALL ITEMS TO:

Texas A&M System
756 Houston Street
Kyle Field
ATTN: Matthew Almand
College Station, TX 77845

Communicate delivery with TAMU IT contact Matthew Almand, Ph: 979-458-6447, Email: matthew-almand@tamus.edu.

*** Per request ship material as it becomes available. ***

This purchase is per DIR-TSO-3453.

Reference 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.

Attachments for supplier

ANIXTER QUOTE Q00...

TAMUS Standard Te...

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 2	P/N 781062 - CORNING RAU5XUS RMT ACCESS UNIT 5 BND RMT ESMR800/CELL 850 LTE 700AWS+ AWS3 1700 & PCS 1900 per attached quote Q0020P5W.	.	EA	1,954.00 USD	1,135 EA	2,217,790.00 USD
2 of 2	P/N - 939283 CORNING RIME-A17 RIME RADIO INTERFACE MODULE EXT AWS 1700MHZ -11 TO37DBM INPUT POWER per attached quote Q0020P5W.	.	EA	538.00 USD	87 EA	46,806.00 USD
Total						2,264,596.00 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 University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>