

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 17, 2021	AB0612442	1	Apr 22, 2021
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	
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

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	AT&T CORP	Delivery Address	
Address	PO BOX 5095 CAROL STREAM, Illinois 601975095 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-917-3276	Attn:	BRAD HOOVER
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	C2021-1904	1484 Ave A	
Contract Number - Line	C2021-1904	Bryan, TX 77807	
Quote number	JY6985 082620	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order is for the attached SOW dated March 12, 2021 and fully executed April 15, 2021.

The SOW is part of the executed Master NaaS-Managed Network Services Agreement.

Attachments for supplier

TAMU_CORE_NETWORK...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	PROVIDE NETWORK DISCOVERY AND DESIGN SERVICES FOR RELLIS CORE NETWORK.	.	LO	69,425.86 USD	1 LO	69,425.86 USD
Total				69,425.86 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. Invoice must include the PO/Reference number shown above.</p>	<p>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</p>