



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.
Oct 5, 2021	AB0657743	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:	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 COMMUNICATIONS CORP	Delivery Address	
Address	401 MERRITT 7 NORWALK, Connecticut 06851 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Nathan Ciomperlik - 210-248-8495
Pre-Pay & Add	No	TAMU SUP3 Expansion	
Payment Terms	0, Net 5	Project	2-3316
Contract Number - Header	C2020-1638	477 Joe Routt Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	157130, v2	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TAMU Contract C2020-1638.

Communicate all services with the TAMU System FPC Project Manager, Nathan Ciomperlik, Ph: 210-248-8495, E: nciomperlik@tamus.edu.

** Note - Payment Bond is required for this purchase: Completed bond on the TAMUS C-07 form shall be delivered within 7 days of PO issuance to: Attn: Jeff Zimmermann TAMUS HUB & Procurement office Moore Connally / Building - Room 273 301 Tarrow St. College Station, 77840

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

- SUP 3 Expansion F...
- TAMUS PO Standard...
- C-07-Payment-Bond...

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Equipment and Labor for Fiber Reroute per details on attached quote SRQ 157130, v2. Cost includes payment bond.	.	LO	99,831.58 USD	1 LO	99,831.58 USD
Total					99,831.58 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Bruce Karr ***Do Not Mail Invoices*** SUP3-Expansion-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>