



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.
Nov 4, 2021	AB0667076	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:	Justin Lorange - 832.795.4099
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	C2020-1638	College Station, TX 77843	
Quote number		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 schedule of services with the A&M System FPC Project Manager, Justin Lorange, Ph: 832.795.4099, Email: jlorance@tamus.edu.

** Note - A 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

Include 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

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

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 1	Equipment and labor for Copper Cable reroute per attached Letter of Intent dated 11/04/21. One lot price includes payment bond cost.	.	LO	60,129.20 USD	1 LO	60,129.20 USD
Total						60,129.20 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>