



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 9, 2021	AB0668105	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:	Ashley Valka - 832.492.0896 / Michael Campbell - 979.458.7023
Pre-Pay & Add	No	TEEX-Brayton New Admin & Classroom Facility	
Payment Terms	0, Net 5	1595 Nuclear Science Rd	
Contract Number - Header	C2020-1638	College Station, TX 77843	
Contract Number - Line	C2020-1638	United States	
Quote number		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 Managers Ashley Valka, Ph: 832.492.0896, Email:

avalka@tamus.edu and Michael Campbell, Ph: 979.458.7023, Email: mcampbell@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

C-07-Payment-Bond...
TAMUS PO Standard...
Signed TEEX Brayt...

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 Reroute at TEEX Fire Field per details on attached signed letter of intent dated 11/04/21.	.	LO	32,910.37 USD	1 LO	32,910.37 USD
Total						32,910.37 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-Brett McCully ***Do Not Mail Invoices*** Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>