



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. |
| Apr 21, 2022 | AB0707450 | 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: | Aaron Hodge - 903.477.0999 |
| Pre-Pay & Add | No | TEES - BAM | |
| Payment Terms | 0, Net 5 | Project | 28-3321 |
| Contract Number - Header | C2020-1638 | 488 RELLIS Pkwy | |
| Contract Number - Line | C2020-1638 | Bryan, TX 77807 | |
| Quote number | SRQ 158600 | 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.

All services are for the A&M System FPC Project 28-3321 Ballistic Aero Optics Materials Facility located at RELLIS campus.

Communicate schedule of services with the TAMU System FPC Project Manager Aaron Hodge, Email: ahodge@tamus.edu, Ph: 903-477-0999.

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

RELLIS BAM Fiber ...

TAMUS PO Standard...

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 | Material and labor for fiber Placement at BAM per attached quote SRQ 158600. | . | LO | 23,741.70 USD | 1 LO | 23,741.70 USD |
| Total | | | | | 23,741.70 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- Randy Wipke ***Do Not Mail Invoices*** BAM-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p> |