



### 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.
<b>Apr 22, 2022</b>	<b>AB0708180</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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 Industrial Distribution	
Payment Terms	0, Net 5	Bldg 1	
Contract Number - Header	C2020-1638	PR	28-3230
Contract Number - Line	C2020-1638	1504 6th St	
Quote number	SRQ 158655	Bryan, TX 77807	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per TAMU C2020-1638.

All services are for the A&M System FPC Project 28-3230 Industrial Distribution Building 1 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 and/or RELLIS IT contact Brian Long - 979.317.1010.

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 IDB 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	Materials and labor for Fiber Placement per attached quote SRQ 158655	.	LO	15,170.14 USD	1 LO	15,170.14 USD
Total					<b>15,170.14 USD</b>	

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&amp;M System Offices- Randy Wipke ***Do Not Mail Invoices*** IDB-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>