

## Revised Purchase Order



### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 7, 2022</b>	<b>AB0719838</b>	<b>1</b>	<b>Jun 14, 2022</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:	Chase Miller - 409.718.5157
Pre-Pay & Add	No	FAPC - System Budgets & Accounting	
Payment Terms	0, Net 5	Moore/Connally Bldg	
Contract Number - Header	C2020-1638	Room	345
Contract Number - Line	C2020-1638	301 Tarrow St	
Quote number	SRQ 158605	College Station, TX 77840-7896	
		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 Contract C2020-1638.

All services are for the TAMU System FPC Project 01-3323 RELLIS Campus Infrastructure Ph III in Bryan, TX.

Payment and Performance bonds are required and due within 7 days of receipt of this PO. Bonds shall be completed on the A&M System C-06 & C-07 forms and delivered to:

Attn: Jeff Zimmermann  
 TAMUS HUB & Procurement Office  
 Moore Connally / Building - Room 273  
 301 Tarrow St.  
 College Station, 77840

Communicate schedule of services with the TAMU System FPC Project Managers  
 Chase Miller, Email: chase.miller@tamus.edu, Ph: 409.718.5157.

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...
- 156749332 Exhibit...
- RELLIS RCI3A Fibe...
- C-06-Performance-...
- C-07-Payment-Bond...
- HSP Progress Asse...

**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	Labor and Materials for Fiber Placement per attached quote SRQ 158605.	.	LO	162,724.34 USD	1 LO	162,724.34 USD
Total					<b>162,724.34 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 University System            ***Do Not Mail Invoices***            Email invoices to systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>