



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.
Oct 14, 2022	AB0756523	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Kathy Snider	
Email:	KDSNIDER@TAMUS.EDU	
Phone:	+1 979-458-6450	

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	LAYER 3 COMMUNICATIONS LLC	Delivery Address	
Address	6650 W SAM HOUSTON PKWY N SUITE 450 HOUSTON, Texas 77041 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-310-9800	Attn:	Business Computing Services
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	304
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	DIR CPO 4864	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q-25006	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

163717571 10-22 L...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	9/16/22-10/26/23 FORTICO RENEWAL DC OFC	.	EA	1,917.05 USD	1 EA	1,917.05 USD
Total						1,917.05 USD

Billing Information

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System

Do Not Mail Invoices

Email invoices to systemvouchers@tam.u.edu

301 Tarrow RM 345

College Station, TX 77840

United States