

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 22, 2022</b>	<b>AB0766628</b>	<b>1</b>	<b>Dec 1, 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:		Sarah Goodrich	
Email:		SGOODRICH@TAMUS.EDU	
Phone:		+1 979-317-1015	

### Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

### 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	TELTECH COMMUNICATIONS LLC	<b>Delivery Address</b>	
Address	3211 INTERNET BLVD STE 300 FRISCO, Texas 75034 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 970-390-1658	Attn	Michael E Fox - 979-862-4036
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	Information Technology	
Payment Terms	0, Net 30	Room	ITEC (Internet2 Technology Evaluation Center)
Contract Number - Header	<i>no value</i>	1501 Texas Ave South	
Contract Number - Line	<i>no value</i>	1174 TAMU	
Quote number	QUO11730	College Station, TX 77840-1174	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

DELIVERY INFO: PLEASE BE SURE TO INCLUDE ITEC (Internet2 Technology Evaluation Center) IN THE DELIVERY ADDRESS.

Communicate delivery with:

Michael E Fox  
 Sr. Assoc. Director, ITEC  
 Texas A&M University  
 979-862-4036 (Office)  
 650-279-2553 (Cell)

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

- QUOTE 11730.pdf
- Request for Quote...
- 162868208 Exhibit...
- 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	Ribbon Communications Network Switches and Accessories for 5G Research. Reference attached quote #QUO11730 and pricing schedule. One lot price includes one time flat discount.	.	LO	256,000.00 USD	1 LO	256,000.00 USD
Total						<b>256,000.00 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>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>