



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.
Feb 2, 2023	AB0783492	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q-26149	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference DIR contracts #DIR-TSO-4231 and #DIR-CPO-4864. See attached Exhibit B-TAMUS Standard Terms and Conditions.

All work shall be coordinated through Matthew Almand, matthew@tamus.edu.

Attachments for supplier

TTC LAYER 3.pdf

TAMUS Standard Terms

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	1/26/23 HARDWARE/SOFTWARE PER QUOTE Q26149	.	LO	47,184.86	1 LO	47,184.86

				USD		USD
2 of 4	1/26/23 ARUBA LICENSES PER Q26149	.	LO	4,302.20 USD	1 LO	4,302.20 USD
3 of 4	1/26/23 SUPPORT PER ATTACHED QUOTE	.	LO	2,097.80 USD	1 LO	2,097.80 USD
4 of 4	1/26/23 PROFESSIONAL SERVICES PER ATTACHED QUOTE	.	LO	4,615.00 USD	1 LO	4,615.00 USD
Total					58,199.86 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 University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>