



**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>Jun 15, 2023</b>	<b>AB0821450</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<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	LAYER 3 COMMUNICATIONS LLC	<b>Delivery Address</b>	
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:	Matt Henley
FOB / FREIGHT	Destination	Bright Bldg Area Devolement	
Pre-Pay & Add	No	Project	2-3343A
Payment Terms	0, Net 30	710 Ross St	
Contract Number - Header	DIR-TSO-4231	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Per the attached quote dated 06/9/2023.

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

All work shall be coordinated through Raymond Martin (rmartin@athletics.tamu.edu).

Attachments for supplier

- Q-27913.pdf
- 173073648 TAMUS P...

**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 1	Data equipment per attached quote Q-27913 dated 6/9/23 - Bright 2nd Floor Renovtions	.	LO	23,276.96 USD	1 LO	23,276.96 USD
Total						<b>23,276.96 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-Matt Henley ***Do Not Mail Invoices*** The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>