



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 7, 2023	AB0835960	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	

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.

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:	Matthew Almand
FOB / FREIGHT	Destination	Research Office	
Pre-Pay & Add	No	Burnett Plaza	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	DIR-TSO-4231	801 Cherry St	
Contract Number - Line	<i>no value</i>	Fort Worth, TX 76102	
Quote number	Q28032	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference DIR contract #DIR-TSO-4231. See attached Exhibit A - Standard Terms and Conditions.

All work shall be coordinated through Matthew Almand, matthew@tamus.edu, 979-458-6447.

Attachments for supplier

7-23 LAYER 3 REQ.pdf

Exhibit A - Stand...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	ARUBA 6300M 48SR5 CL6 PoE 4SFP56 Swch	.	EA	8,858.71 USD	2 EA	17,717.42 USD
2 of 11	ARUBA X372 54VDC 680W PS	.	EA	455.21 USD	2 EA	910.42 USD
3 of 11	ARUBA 25G SFP28 to SFP28 0.65m DAC Cable	.	EA	141.61 USD	2 EA	283.22 USD
4 of 11	ARUBA AP-635 (US) Campus AP	.	EA	683.55 USD	3 EA	2,050.65 USD
5 of 11	AP-MNT-B AP mount bracket individual B	.	EA	15.68 USD	3 EA	47.04 USD
6 of 11	Tripp Lite Metered PDU, 15A, 13 Outlets (5-15R), 120V,5-15P, 100-127V Input, 15ft Cord, 1U Rack-Mount Power 2 yr warranty	.	EA	148.50 USD	1 EA	148.50 USD
7 of 11	ARUBA 10G SFP+LC LR 10km SMF XCVR	.	EA	1,334.52 USD	2 EA	2,669.04 USD
8 of 11	ARUBA Central AP Foundation 3y Sub E-STU	.	EA	173.95 USD	3 EA	521.85 USD
9 of 11	ARUBA Central 63/38xx F 3y E-STU	.	EA	727.65 USD	2 EA	1,455.30 USD
10 of 11	Networking Installation includes staging, physical installation, patching, testing per design doc SOW required	.	EA	325.00 USD	2 EA	650.00 USD
11 of 11	Wireless Installation includes staging, physical installation, patching, testing per design doc SOW required	.	EA	70.00 USD	3 EA	210.00 USD
Total					26,663.44 USD	

Billing Information	Billing Address
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	Texas A&M University System ***Do Not Mail Invoices***

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.

Invoice must include the PO/Reference number shown above.

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States