



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 11, 2023	AB0837499	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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	CROWN CASTLE FIBER	Delivery Address	
Address	8000 AVALON BLVD STE 700 ALPHARETTA, Georgia 30009 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 470-235-6276	Attn:	Matt Henley
FOB / FREIGHT	Destination	Bright Bldg Area Devolpment	
Pre-Pay & Add	No	Project	2-3343A
Payment Terms	0, Net 30	710 Ross St	
Contract Number - Header	C2022-6794	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 06/21/2023.

Refer to the attached Exhibit A - Terms and Conditions.

All work shall be coordinated through:
Jo Lynn Winfrey jwinfrey@projectcontrol.com
832-405-5224

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

- Bid - DAS Crown C...
- Exhibit A - Stand...

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	Distributed Antenna System per attached quote dated June 21, 2023	.	LO	36,641.86 USD	1 LO	36,641.86 USD
Total						36,641.86 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 System Offices- Matt Henley ***Do Not Mail Invoices*** The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>