

Revised Purchase Order



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.	Revision Date
Nov 9, 2023	AB0865482	1	Dec 22, 2023
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 Address: 1450 OAKBROOK DR STE 900 NORCROSS, Georgia 300936239 United States Phone: +1 770-225-5300 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: DIR CPO 4864 Contract Number - Line: <i>no value</i> Quote number: Q-29064	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: MATTHEW ALMAND Business Computing Services Moore/Connally Bldg Room: 304 301 Tarrow St College Station, TX 77840-7896 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-4864. See attached Exhibit A - Standard Terms and Conditions.
	All work shall be coordinated through Matthew Almand, matthew@tamus.edu, 979-458-6447.
	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

178062530 23-24 F...

Exhibit A - PO St...

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	DC Fortinet renewal per attached quote Q-29064	.	EA	5,330.90 USD	1 EA	5,330.90 USD
External Note Coverage 10/26/2023 - 10/25/2024						
Total						5,330.90 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States