



### 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>Dec 14, 2023</b>	<b>AB0874664</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>
<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Customer Contact:</b>		
Name:	TAMUS Ordering Dept 01-SOBA	
Email:	SYSTEMVOUCHERS@TAMUS.EDU	
Phone:	+1 979-458-6100	

### 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	FLUXLIGHT INC	<b>Delivery Address</b>	
Address	2035 ROYAL LN STE 280 DALLAS, Texas 75229 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-874-7574	Attn:	Michael Fox (Shakkottai)
FOB / FREIGHT	Destination	TAMU ITEC	
Pre-Pay & Add	Yes	1501 Texas Ave S	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	231212-1415	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FluxLight Brand Cisco compatible (10GBase,DWDM,SFP+,DWDM C-band,SMF,80km,Dual-LC,DOM,COM)	DWDM-SFP10G-34.25-80-FL	EA	285.00 USD	3 EA	855.00 USD
<b>Total</b>						<b>855.00 USD</b>

Billing Information	Billing Address
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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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Texas A&M University System

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tam.u.edu

301 Tarrow RM 345

College Station, TX 77840

United States