

## **Sales Tax Exemption**

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date PO/Reference No. Revision No.				
Dec 15, 2023	AB0875168	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	<b>Buyer Phone Number</b>			
no value	no value	no value			
Customer Contact:					
Name:	TAMU ORDERING	TAMU ORDERING DEPT 02-ELEN			
Email:	ecen-business@ta	ecen-business@tamu.edu			
Phone:	+1 979-845-7441	+1 979-845-7441			

#### **Order acceptance instructions:**

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information			
Supplier Name	FS COM INC	Delivery Address			
Address	380 CENTERPOINT BLVD	TAMUS Member:	02-Texas A&M University (02)		
	NEW CASTLE, Delaware 197208100	Attn:	Michael Fox		
	United States	TAMU ITEC			
Phone	+1 888-468-7419 1501 Texas Ave S				
FOB / FREIGHT	Destination	College Station, TX 77840			
Pre-Pay & Add No Payment Terms 0, Net 30		United States  Delivery Information			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	RQ2312150375				

	Notes to Supplier				
PO Clauses					
Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  Charges Accepted		Neither COD nor "Collect" freight or handling charges will be accepted.			
	100	Order Acceptance Instructions - TAMU	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.		
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	8 Channels DWDM Mux Demux,100GHz C53-C60, with Monitor,Expansion and 1310nm Port,3.0dB Typical IL, LC/UPC,	72433	EA	619.00 USD	2 EA	1,238.00 USD

	DualFiber, FMU Plug-in Module,CWDM/DWDM Hybrid Solution38 In U.S. Warehouse	1				
2 of 3	FMU 2-Slot 1U 19" Rack ChassisUnloaded, Holds up to 2 UnitsFMU Plug-in Module54 In U.S. Warehouse	30408	EA	55.00 USD	1 EA	55.00 USD
3 of 3	Blank Plate for FMU 2-slot 1U19" Rack ChassisNew inventory is expected to beavailable on Dec. 18	69207	EA	3.40 USD	1 EA	3.40 USD
		1		Total	1,29	96.40 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 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.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States