

## Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
<b>Jan 12, 2024</b>	<b>AB0880383</b>	<b>1</b>	<b>Jan 15, 2024</b>												
<p><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.</p> <p><b>Buyer Contact:</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">jyg - Gibson, Jackie</td> <td style="text-align: center;">jgibson@tamus.edu</td> <td style="text-align: center;">979.458.6107</td> </tr> </tbody> </table> <p><b>Customer Contact:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td style="text-align: center;">Jessica Dees</td> </tr> <tr> <td>Email:</td> <td style="text-align: center;">JDEES@RELLIS.TAMUS.EDU</td> </tr> <tr> <td>Phone:</td> <td></td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	Name:	Jessica Dees	Email:	JDEES@RELLIS.TAMUS.EDU	Phone:	
Buyer	Buyer Email	Buyer Phone Number													
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107													
Name:	Jessica Dees														
Email:	JDEES@RELLIS.TAMUS.EDU														
Phone:															

### 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.

### 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																																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Supplier Name</td> <td>GRANITE TELECOMMUNICATIONS LLC</td> </tr> <tr> <td>Address</td> <td>100 NEWPORT AVE EXTENSION QUINCY, Massachusetts 02171 United States</td> </tr> <tr> <td>Phone</td> <td>+1 866-847-5500</td> </tr> <tr> <td>FOB / FREIGHT</td> <td>Destination</td> </tr> <tr> <td>Pre-Pay &amp; Add</td> <td>No</td> </tr> <tr> <td>Payment Terms</td> <td>0, Net 30</td> </tr> <tr> <td>Contract Number - Header</td> <td>TIPS #220105</td> </tr> <tr> <td>Contract Number - Line</td> <td><i>no value</i></td> </tr> <tr> <td>Quote number</td> <td></td> </tr> </table>	Supplier Name	GRANITE TELECOMMUNICATIONS LLC	Address	100 NEWPORT AVE EXTENSION QUINCY, Massachusetts 02171 United States	Phone	+1 866-847-5500	FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	TIPS #220105	Contract Number - Line	<i>no value</i>	Quote number		<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Delivery Address</b></td> </tr> <tr> <td>TAMUS Member:</td> <td>26-Texas A&amp;M System Shared Service Center (26)</td> </tr> <tr> <td>Attn:</td> <td>Brian Long/Sarah Goodrich</td> </tr> <tr> <td colspan="2">RELLIS Operations &amp; Administration</td> </tr> <tr> <td colspan="2">Bldg #8081</td> </tr> <tr> <td colspan="2">Suite</td> </tr> <tr> <td colspan="2">1484 Ave A</td> </tr> <tr> <td colspan="2">Bryan, TX 77807</td> </tr> <tr> <td colspan="2">United States</td> </tr> <tr> <td colspan="2"><b>Delivery Information</b></td> </tr> <tr> <td colspan="2">Required Delivery Date</td> </tr> <tr> <td>Ship Via</td> <td>Best Carrier-Best Way</td> </tr> </table>	<b>Delivery Address</b>		TAMUS Member:	26-Texas A&M System Shared Service Center (26)	Attn:	Brian Long/Sarah Goodrich	RELLIS Operations & Administration		Bldg #8081		Suite		1484 Ave A		Bryan, TX 77807		United States		<b>Delivery Information</b>		Required Delivery Date		Ship Via	Best Carrier-Best Way
Supplier Name	GRANITE TELECOMMUNICATIONS LLC																																										
Address	100 NEWPORT AVE EXTENSION QUINCY, Massachusetts 02171 United States																																										
Phone	+1 866-847-5500																																										
FOB / FREIGHT	Destination																																										
Pre-Pay & Add	No																																										
Payment Terms	0, Net 30																																										
Contract Number - Header	TIPS #220105																																										
Contract Number - Line	<i>no value</i>																																										
Quote number																																											
<b>Delivery Address</b>																																											
TAMUS Member:	26-Texas A&M System Shared Service Center (26)																																										
Attn:	Brian Long/Sarah Goodrich																																										
RELLIS Operations & Administration																																											
Bldg #8081																																											
Suite																																											
1484 Ave A																																											
Bryan, TX 77807																																											
United States																																											
<b>Delivery Information</b>																																											
Required Delivery Date																																											
Ship Via	Best Carrier-Best Way																																										

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase order shall reference the attached Proposal and A&M System terms addendum.

Award and pricing is based on the TIPS cooperative contract referenced within the proposal attached.

System Point of Contact:  
 Sarah Goodrich | Director, Finance RELLIS  
 Email: sgoodrich@rellis.tamus.edu  
 Office: 979-317-1015

Attachments for supplier

Granite Path to P...

Granite Path to P...

**PO Clauses**

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	RELLIS - EPIK Lines	.	EA	32,367.00 USD	1 EA	32,367.00 USD
Total						<b>32,367.00 USD</b>

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>RELLIS Finance - Accounts Payable ***Do Not Mail Invoices*** Email invoices to RELLIS-AP@rellis.tamus.edu 1484 Ave A 3478 TAMU Bryan, TX 77807 United States</p>