

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
Mar 3, 2025	AB1004668	1	Mar 4, 2025
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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:		Lewis Benford	
Email:		LBENFORD@TAMUS.EDU	
Phone:		+1 979-458-6192	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	FRONTIER COMMUNICATIONS OF TEXAS FRONTIER SW DBA	Delivery Address	
Address	PO BOX 740407 CINCINNATI, Ohio 45274-0407 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Brett Cumpton
Pre-Pay & Add	No	Clinical Veterinary Teaching & Research Complex	
Payment Terms	0, Net 30	400 Raymond Stotzer Parkway	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
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

All items are for FPC Project 2-3378 Clinical Vet Teaching & Research Complex in College Station, TX.

Per the attached proposal dated 2/7/2025.

Point of contact:
David Wilkinson
979-458-7043
979-219-4883 (cell)
dwilkinson@tamus.edu

Refer to attached Exhibit A & B and for terms and conditions, and requirements.

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

Exhibit A & B - T...
Signed TAMU CIAC ...

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	The removal of Frontiers Copper facilities from BLDG. 507	.	LO	25,224.24 USD	1 LO	25,224.24 USD
Total					25,224.24 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– Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Clinical-Vet-Teaching-and-Res-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>