



# AM01 - System Offices

P.O. Date: 2/10/2016

## Purchase Order

Purchase Order Number

AM01-16-P013523

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

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Vendor Number: 00037945  
Verizon Select Services Inc  
  
22001 LOUDOUN COUNTY PARKWAY  
ASHBURN, VA 20147

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

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TAMUS HCM PROJECT  
700 E. UNIVERSITY DRIVE, SUTIE 104  
COLLEGE STATION, TX 77840  
US  
Email: LALLAH@TAMUS.EDU  
(979) 458-6448

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SYSTEM BUDGETS & ACCOUNTING  
MOORE/CONNALLY BUILDING, RM. 345  
301 TARROW STREET  
COLLEGE STATION, TX 77840  
US  
Email: systemvouchers@tamus.edu  
(979) 458-6100

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 962-18

FIBER OPTIC CONNECTION TO CITY OF COLLEGE STATION FOR THE HCM PROJ OFFICE LOCATED AT 700 UNIVERSITY DR. EAST.  
Reference attached SOW and quote # 1-14A7RZX for all details. Site ID: 1-14A7S01 SITE NAME:1-131LW4J.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,413.35	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,413.35

Item # 2

Term and Termination Number 3 Section II of the Texas A&M Master Service Agreement (attached) may be in effect past December 15, 2011, if mutually agreed to as stated in Section 3.1 of the Verizon Master Agreement #2011-564635 & 2011-570160.

Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,413.35

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty AllisonPhone#: (979) 458-6088BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.