



# AM01 - System Offices

P.O. Date: 9/19/2016

## Purchase Order

Purchase Order Number

AM01-16-P032479

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

V E N D O R	Vendor Number: 00000019
	CenturyLink
	PO BOX 52124
	PHOENIX, AZ 850722124

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

S H I P T O	Attn: Brett McCully
	Attn: Contact Sharon Kovar at (979)458-7024
	TSU - 04-3187
	Tarleton State University Physical Facilities Building Stephenville, TX 76402 US Email: BMcCully@tamus.edu Phone: (979) 458-7075
B I L L T O	Attn: Brett McCully
	***** ATTENTION *****
	***** DO NOT MAIL INVOICE *****
	***** ALL BILLS BY EMAIL ***** Stephenville, TX 76402 US Email: Utility_and_Infrastructure_Improvements.02.18_PO_Pa yments@docs.e-builder.net Phone: (979) 458-7075

Solicitation (Bid) No.:		Payment Terms: Net 5 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 911-64  Project 4-3187 Utility and Infrastructure Improvements - CenturyLink shall relocate facilities on Vanderbilt Street beginning at Lillian Street and ending at Ollie Street per the attached Special Construction Proposal for job authorization #N077647.								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39,068.73	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,068.73
Item # 2  A current insurance certificate of coverage must be provided to TAMUS and maintained throughout the duration of the project.								

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 39,068.73

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.

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.

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER