



# AM01 - System Offices

P.O. Date: 1/2/2017

## Purchase Order

Purchase Order Number  
  
**AM01-17-P041805**  
  
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00096378  
Frontier Communications of Texas  
  
401 Merritt 7  
Norwalk, CT 06851

SHIP TO

FACILITIES PLANNING & CONSTR.  
Attn: Dan McGuire - (979) 458-7074  
A&M SYSTEM BLDG, JBC 259  
301 TARROW STREET  
COLLEGE STATION, TX 778407896  
US  
Email: fpc@tamus.edu  
Phone: (979) 458-7000

BILL TO

FACILITIES PLANNING & CONSTR.  
A&M SYSTEM BLDG, JBC 259  
301 TARROW STREET  
COLLEGE STATION, TX 778407896  
US  
Email: fpc@tamus.edu  
Phone: (979) 458-7000

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

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

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

Project 1-3228 Fiber to cover the Southern Loop. Reference attached quote dated 12/19/2019. Purchase is per TAMU MSA Contract 2011-564635, 2011-570160.

DELIVERY NOTE TO VENDOR: IGNORE THE SHIP TO ADDRESS ON THIS PO AND SHIP TO: Frontier Laydown Yard address: Frontier Communications Attn: Weldon Clement c/o Texas A&M Telecommunications 301 Industrial Blvd Bryan, Texas 77802

INVOICE NOTE TO VENDOR: Vendor shall reference purchase order number AM01-17-P041805 on all correspondence and invoices. Invoices should be e-mailed to: Randy Wipke at randy-wipke@tamus.edu and Sharon Kovar at Sharon-kovar@tamus.edu

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,261.18	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,261.18

Item # 2

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 15,261.18

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 Allison  
Email: PAllison@tamus.edu  
Phone#: (979) 458-6088

BUYER

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.

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