

# TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:  
04/10/2018

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890064

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFO SER PO BOX 40006 COLLEGE STATION TX 77842

Vendor:
1750573444A FRONTIER COMMUNICATIONS OF TEXAS 401 MERRITT 7 NORWALKTI, CT 06851

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFORMATION SER 200 TECHNOLOGY WAY RM 2145 COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 040000-0767  ***** * NAICS CODE: 517919 * * SIZE STANDARD: \$32.5 MILLION * * ANNUAL REVENUE * *****  CONTRACT # C2018297  VENDOR CONTACT: HAROLD WILSON 979-820-0076 HAROLD.WILSON@FTR.COM  DEPARTMENT CONTACT & DELIVER TO: DONNA MOREFIELD 979-458-6873 DONNA.MOREFIELD@TEEX.TAMU.EDU				
1	Ethernet Access Circuits	24	EA	1,500.000	36,000.00
				TOTAL	36,000.00
	VENDOR REF: HAROLD WILSON 979-820-0046 PHONE: 317-672-2197  CC      FY              ACCOUNT NO.              DEPT. ---      ---              -----                      ----- 59      2018              040000-00767-			36,000.00	
	DOCUMENT DATE: 04/06/2018				
	DEPT. CONTACT: DONNA MOREFIELD				
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.



Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
SWW	PHONE NO.: 979-458-6873  PCC CD:  TYPE FUND: L TYPE ORDER: HIED				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570