

TEXAS A&M AGRILIFE RESEARCH

04/28/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages
P760065

VENDOR:
*****5660
SANTA ROSA TELEPHONE COOPERATIVE
INC
PO BOX 2128
VERNON, TX 76385-2128

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH
AGRILIFE RES & EXT CTR - VERN
11708 HWY 70 S
P.O. BOX 1658
VERNON TX 76385

SHIP TO:
TEXAS A&M AGRILIFE RESEARCH
AGRILIFE RES STN- CHILLICOTHE
1340 FM 39
CHILLICOTHE TX 79225

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 113004-VE21517</p> <p>TERMS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PAYMENT TERMS: NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY 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 THE AGENCY'S WRITTEN REQUEST, THE VENDOR 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 THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS. (C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF THE FULLY</p>				

EMAILED

4-28-17 @ 2:22 p.m.
LRW

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M Agrilife cannot accept collect freight shipments.


TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency 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 Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.


PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

ORDER DATE: 04/28/2017

BUYER: LRW

PO NUMBER: P760065

VENDOR: *****5660
SANTA ROSA TELEPHONE COOPERATIVE

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A) (1), TEXAS GOVERNMENT CODE.</p> <p>CONNECTION DETAILS: MEDIA - FIBER HANDOFF - COPPER BETWEEN TELCO DEMARC & ROUTER BANDWIDTH - 50/10 NUMBER OF IPS - 7 ROUTER - CUSTOMER PROVIDED AND MANAGED CONTRACT TERM - 5 YEARS</p> <p>EXPORT CONTROL: BIDDER SHALL PROVIDE THE AGENCY WITH APPLICABLE EXPORT CONTROL CLASSIFICATION NUMBER (ECCN) OR CATEGORY (EAR OR ITAR) FOR ITEM(S), AND/OR INDICATE WHETHER THE ITEM(S) TO BE PURCHASED ARE EXPORT CONTROLLED.</p> <p>ECCN OR ITAR CATEGORY:</p>				
1	CONSTRUCTION COSTS TO RUN FIBER INTO THE SERVER ROOM AT THE TEXAS A&M AGRILIFE RESEARCH CENTER IN CHILLICOTHE, TX.	1	JOB	17,371.000	17,371.00
2	INTERNET CONNECTION FOR THE CHILLICOTHE RESEARCH CENTER JUNE 2017 - AUGUST 2017	3	MO	139.950	419.85
3	STATIC IPS (7 TOTAL - 6 PAID & 1 FREE) JUNE 2017 - AUGUST 2017	3	MO	7.950	23.85
4	INTERNET CONNECTION FOR THE CHILLICOTHE RESEARCH CENTER SEPTEMBER 2017 - AUGUST 2018	12	MO	139.950	1,679.40
5	STATIC IPS (7 TOTAL - 6 PAID & 1 FREE) SEPTMEBER 2017 - AUGUST 2018	12	MO	7.950	95.40
6	INTERNET CONNECTION FOR THE CHILLICOTHE RESEARCH CENTER SEPTEMBER 2018 - AUGUST 2019	12	MO	139.950	1,679.40
7	STATIC IPS (7 TOTAL - 6 PAID & 1 FREE) SEPTMEBER 2018 - AUGUST 2019	12	MO	7.950	95.40
8	INTERNET CONNECTION FOR THE CHILLICOTHE RESEARCH CENTER SEPTEMBER 2019 - AUGUST 2020	12	MO	139.950	1,679.40
9	STATIC IPS (7 TOTAL - 6 PAID & 1 FREE) SEPTMEBER 2019 - AUGUST 2020	12	MO	7.950	95.40
10	INTERNET CONNECTION FOR THE CHILLICOTHE RESEARCH CENTER SEPTEMBER 2020 - AUGUST 2021	12	MO	139.950	1,679.40
11	STATIC IPS (7 TOTAL - 6 PAID & 1 FREE) SEPTMEBER 2020 - AUGUST 2021	12	MO	7.950	95.40
12	INTERNET CONNECTION FOR THE CHILLICOTHE	9	MO	139.950	1,259.55

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	RESEARCH CENTER SEPTEMBER 2021 - MAY 2022				
13	STATIC IPS (7 TOTAL - 6 PAID & 1 FREE) SEPTEMBER 2021 - AUGUST 2022	9	MO	7.950	71.55
				TOTAL	26,245.00
	VENDOR REF: TERESA PENNARTZ 940-886-2016				