



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 17, 2020	AB0543059	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
bam - Mcginley, Brian	brian.mcginley@tamuc.edu	903.886.5620
Customer Contact:		
Name:	Belinda Benson	
Email:	BELINDA.BENSON@TAMUC.EDU	
Phone:	+1 903-886-5799	

Sales Tax Exemption

Texas A&M University-Commerce is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	APOGEE TELECOM INC	Delivery Address	
Address	715 W 23RD ST STE M AUSTIN, 78705 US	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 512-478-8858	Attn:	Belinda Benson
FOB / FREIGHT	Destination	College of Business	
Pre-Pay & Add	No	Room	BA253
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	no value	Commerce, TX 75428	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Please return an executed copy of the agreement to purchasing@tamuc.edu.
 Attachments for supplier: Apogee TAMUC ResN...

PO Clauses

Header	ID	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions -	This purchase shall be in accordance with the Texas A&M University-Commerce terms and

TAMU-Commerce

conditions. To obtain, please go to the following address:

<http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	2,898 beds @ \$19.72 each for 12 months - turnkey, fully managed data service with support (5 years)-(2020-2021)	N/A	MON	57,148.56 USD	12 MON	685,782.72 USD
2 of 7	2,898 beds @ \$20.28 each for 12 months - turnkey, fully managed data service with support (5 years)-(2021-2022)	N/A	MON	58,771.44 USD	12 MON	705,257.28 USD
3 of 7	2,898 beds @ \$20.86 each for 12 months - turnkey, fully managed data service with support (5 years)-(2022-2023)	N/A	MON	60,452.28 USD	12 MON	725,427.36 USD
4 of 7	2898 beds @ \$21.45 each for 12 months - turnkey, fully managed data service with support (5 years)-(2023-2024) - Cable TV removed	N/A	MON	62,162.10 USD	12 MON	745,945.20 USD
5 of 7	2,898 beds @ \$22.07 each for 12 months - turnkey, fully managed data service with support (5 years)-(2024-2025)-Cable TV Removed	N/A	MON	63,958.86 USD	12 MON	767,506.32 USD
6 of 7	2,898 beds @ \$22.69 each for 12 months - turnkey, fully managed data service with support (5 years)-(2025-2026)	N/A	MON	65,755.62 USD	12 MON	789,067.44 USD
7 of 7	2,898 beds @ \$23.34 each for 12 months - turnkey, fully managed data service with support (5 years)-(2026-2027)	N/A	MON	67,639.32 USD	12 MON	811,671.84 USD
Total					5,230,658.16 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamuc.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Commerce

Do Not Mail Invoices

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States