

Revised Purchase Order



Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 5, 2025	AB1102647	4	Dec 8, 2025
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	
sdb - Barnes, Sandy	sandy.barnes@etamu.edu	903.468.3000	
Customer Contact:			
Name:		Mallory Dennie	
Email:		MALLORY.DENNIE@ETAMU.EDU	
Phone:		+1 903-886-5421	

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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	DICE COMMUNICATIONS INC	Delivery Address	
Address	3000 FARNAU ST STE 1B OMAHA, Nebraska 68131 United States	TAMUS Member:	21-East Texas A&M University (21)
Phone	+1 800-324-0936	Attn:	Mallory Dennie
FOB / FREIGHT	Destination	VPIO	
Pre-Pay & Add	No	Room	BA 132
Payment Terms	0, Net 15	2600 S Neal St	
Contract Number - Header	DIR-TSO-4304	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	043352	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Waterfield_Techno...

PO Clauses

Header	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 East Texas A&M University 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 - ETAMU	This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	VoIP access board INT-IP3 board	3BA27274AB	EA	6,590.67 USD	1 EA	6,590.67 USD

2 of 17	10/100/1000 Base-T connecting card	3BA27278AA	EA	262.91 USD	1 EA	262.91 USD
3 of 17	ARMADA daughter board for 30 additional compression pathes	3BA27275AB	EA	2,758.14 USD	4 EA	11,032.56 USD
4 of 17	SIP network link software license	3BA09559AA	EA	57.93 USD	50 EA	2,896.50 USD
5 of 17	OpenTouch SBC -1 SIP Call / SIP Network link pack	3BA00797AA	EA	56.00 USD	150 EA	8,400.00 USD
6 of 17	OpenTouch SBC software license R7.4	3BA09111KA	EA	0.09 USD	1 EA	0.09 USD
7 of 17	OpenTouch SBC software - Engine	3BA09503JA	EA	901.38 USD	1 EA	901.38 USD
8 of 17	OpenTouch SBC software - 1 SIP call	3BA09504JA	EA	39.42 USD	50 EA	1,971.00 USD
9 of 17	OpenTouch SBC software redundancy - Engine	3BA09507JA	EA	542.15 USD	1 EA	542.15 USD
10 of 17	OT-SBC REDUNDANCY - 1 SIP CALL	3BA09508JA	EA	22.82 USD	200 EA	4,564.00 USD
11 of 17	Low capacity OTSBC license for OVOC	3BA09990JA	EA	157.46 USD	1 EA	157.46 USD
12 of 17	Redundant Low capacity OTSBC license for OVOC	3BA09992JA	EA	94.39 USD	1 EA	94.39 USD
13 of 17	SBC SPS	3EY22001SA	EA	1,455.39 USD	1 EA	1,455.39 USD
14 of 17	SBC SPS	3EY22001SA	EA	2,910.89 USD	4 EA	11,643.56 USD
15 of 17	Pro Services - Alcatel Lucent Engineering	WT-PSO-AT-Eng	EA	225.00 USD	32 EA	7,200.00 USD
16 of 17	Pro Services - Alcatel Lucent Project Management	WT-PSO-AT-PM	EA	185.00 USD	5 EA	925.00 USD
17 of 17	Pro Services - Alcatel Lucent Engineering - After Hours Work	WT-PSO-AT-Eng-OOH	EA	277.50 USD	4 EA	1,110.00 USD

Total

59,747.06 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

East Texas A&M University

Do Not Mail Invoices

Email invoices to invoices@etamu.edu

PO Box 3011

Commerce, TX 75429

United States