



Sales Tax Exemption

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 Texas A&M.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 24, 2017	AB0306457	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Loretta Hayes	
Email:	la-hayes@tamu.edu	
Phone:	+1 (979) 845-8421	

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’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	NETSYNC NETWORK SOLUTIONS	<b>Delivery Address</b>	
Address	2500 W LOOP S STE 410 HOUSTON, TX 77027 US	Texas A&M University	
Phone	+1 (713) 218-5010	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	1002
Contract Number - Header	DIR-TSO-2542	731 Lamar St	
Contract Number - Line	no value	3363 TAMU	
Quote number	2003117703035-01	College Station, TX 77843-3363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
TAMU_Netsync quote AAAQ29439-01_3.29.17.pdf			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP-Services (to include items 1-8 on vendor quote)	WS-C3850-24XS-E	EA	10,737.50 USD	1 EA	10,737.50 USD

2 of 12	Cisco Catalyst 3850 48 Port Full PoE LAN Base	WS-C3850-48F-L	EA	4,896.30 USD	4 EA	19,585.20 USD
3 of 12	CAT3850 Universal k9 image	S3850UK9-36E	EA	0.00 USD	4 EA	0.00 USD
4 of 12	North America AC Type A Power Cable	CAB-TA-NA	EA	0.00 USD	4 EA	0.00 USD
5 of 12	50CM Type 1 Stacking Cable	STACK-T1-50CM	EA	0.00 USD	4 EA	0.00 USD
6 of 12	Config 1 Power Supply Blank	PWR-C1-BLANK	EA	0.00 USD	4 EA	0.00 USD
7 of 12	1100W AC Config 1 Power Supply	PWR-C1-1100WAC	EA	0.00 USD	4 EA	0.00 USD
8 of 12	Cisco Catalyst 3850 Network Module Blank	C3850-NM-BLANK	EA	0.00 USD	4 EA	0.00 USD
9 of 12	Cisco Catalyst 3850 2 x 10GE Network Module	C3850-NM-2-10G=	EA	1,073.75 USD	4 EA	4,295.00 USD
10 of 12	Catalyst 3750X and 3850 Stack Power Cable 30 CM Spare	CAB-SPWR-30CM=	EA	40.80 USD	4 EA	163.20 USD
11 of 12	Catalyst 3750X and 3850 Stack Power Cable 150 CM Spare	CAB-SPWR-150CM=	EA	83.75 USD	1 EA	83.75 USD
12 of 12	1M Type 1 Stacking Cable	STACK-T1-1M=	EA	85.90 USD	1 EA	85.90 USD
Total				34,950.55 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>