



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.
May 19, 2017	AB0310256	original
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 (979) 436-0910	

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	Delivery Address	
Address	2500 W LOOP S STE 410 HOUSTON, TX 77027 US	Texas A&M University	
Phone	+1 (713) 218-5010	Attn:	Glen Samford
FOB / FREIGHT	Destination	Office of IT	
Pre-Pay & Add	No	Room	150
Payment Terms	0, Net 30	2101 S McColl Rd	
Contract Number - Header	DIR-TSO-2542	McAllen, TX 78503	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AAAQ31840	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # AAAQ31840

REF: DIR-TSO-2542

Attachments for supplier

Net Sync TAM HSC- 2960X Switch- Quote AAAQ31840- May 17 2017.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	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 7	Catalyst 2960-X 48 GigE, 2x10G SFP+ LAN Base	WS-C2960X-48TD-L	EA	2,797.50 USD	10 EA	27,975.00 USD
2 of 7	AC Power Cord, 16 AWG	CAB-16AWG-AC	EA	0.00 USD	10 EA	0.00 USD
3 of 7	Catalyst 2960-X FlexStack Plus Stacking Module	C2960X-STACK	EA	597.50 USD	10 EA	5,975.00 USD
4 of 7	Cisco FlexStack 50cm stacking cable	CAB-STK-E-.5M	EA	0.00 USD	10 EA	0.00 USD
5 of 7	Cisco Bladeswitch 1M stack cable	CAB-STK-E-1M=	EA	100.00 USD	1 EA	100.00 USD
6 of 7	250W AC Config. 2 Power Supply Spare	PWR-C2-250WAC	EA	275.00 USD	1 EA	275.00 USD
7 of 7	North America AC Type A power cable	CAB-TA-NA	EA	0.00 USD	1 EA	0.00 USD
Total					34,325.00 USD	

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