

## AM02 - Texas A&amp;M University

P.O. Date: 2/18/2016

## Purchase Order

Purchase Order Number

AM02-16-P014135

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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RVendor Number: 00005138  
Netsync Network Solutions2500 W Loop S Ste 410  
Houston, TX 77027S  
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INFORMATION TECHNOLOGY

Attn: Contact LORETTA HAYES at (979)845-8421  
TEAGUE BLDG.

Room 105X

731 LAMAR ST.

3363 TAMU

COLLEGE STATION, TX 778433363

US

Email: tamu-it-bam@tamu.edu

Phone: (979) 845-4211

B  
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ATTN: FMO Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

Attn: Email invoices to invoices@tamu.edu

Attn: Do not mail invoice if sending via email

College Station, TX 778436000

USA

Email: invoices@tamu.edu

Phone: (979) 845-8362

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Freight Terms: Freight Allowed

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Reference DIR Contract DIR-TSO-2542 / Reference Attached Quote - AAAQ13346-03

Item # 1

Class-Item 204-64

REFERENCE DIR CONTRACT - #DIR-TSO-2542 --- Cisco ASR1009-X Chassis per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 177,714.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 355,428.10

LN/FY/Account Code

1/16/02-CSCN-BLANK-270710-55001-8435----843510-N-FN-CI--L-

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Dollar Amount

\$ 355,428.10

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 355,428.10

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.edu

Phone#: (979) 847-7334

BUYER