



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 12, 2018	AB0408141	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Kaylee Bailey	
Email:	KBAILEY@TAMHSC.EDU	
Phone:		

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	NETSYNC NETWORK SOLUTIONS	Delivery Address	
Address	2500 W LOOP S STE 410 HOUSTON, TX 77027 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-218-5010	Attn:	Joe Barron
FOB / FREIGHT	Destination	Office of IT	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	1092
Contract Number - Header	DIR-TSO-4167	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	AAAQ59826-01	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # AAAQ59826-01
 REF: DIR-TSO-4167

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-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for

disposal.

223	Thanksgiving Holiday Closing	Texas A&M University will be closed Thursday and Friday, November 22-23, 2018, in observance of the Thanksgiving holiday.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Cisco Meeting Server 1000	CTI-CMS-1000-K9	EA	14,440.75 USD	2 EA	28,881.50 USD
2 of 11	SNTC 24X7X4 Cisco Meeting Server 1000	CON-SNTP-CTICMS1K	EA	334.33 USD	2 EA	668.66 USD
3 of 11	VMWare vSphere 6 Standard (1 CPU), 1-yr, Support required	VMW-VSP-STD-1A=	EA	1,003.29 USD	4 EA	4,013.16 USD
4 of 11	VSphere Standard for 1 CPU; ANNUAL List 1-yr Req'd	CON-ISV1-VSXSTD1A	EA	253.26 USD	4 EA	1,013.04 USD
5 of 11	Cisco Meeting Server (CMS) Recording Migration from TCS	LIC-CMS-TCS2CMS	EA	6,049.99 USD	1 EA	6,049.99 USD
6 of 11	SWSS UPGRADES Cisco Meeting Server (CMS) Recording Mig	CON-ECMU-LICCMST2	EA	1,072.00 USD	1 EA	1,072.00 USD
7 of 11	SWSS UPGRADES Cisco Meeting Server	CON-ECMU-LICMPORT	EA	160.80 USD	13 EA	2,090.40 USD
8 of 11	SL or MCU4PL to SMP PLUS Migration (MCU 8510/8420/5300/TS300)	LIC-TSORMCU-2-SMP+	EA	1,815.00 USD	30 EA	54,450.00 USD
9 of 11	SWSS UPGRADES SL or MCU4PL to SMP	CON-ECMU-LICTSORC	EA	1,286.40 USD	30 EA	38,592.00 USD
10 of 11	SWSS UPGRADES Telepresence Room Ba	CON_ECMU-LICTP1RO	EA	52.26 USD	80 EA	4,180.80 USD
11 of 11	Netsync Professional Services	NET-PRO-SRVC	EA	25,000.00 USD	1 EA	25,000.00 USD
Total						166,011.55 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in

Billing Address

Texas A&M University-Accounts

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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States