

Revised Purchase Order



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.	Revision Date
May 8, 2018	AB0364887	2	Aug 8, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Tonya Laird	
Email:		T-LAIRD@TAMU.EDU	
Phone:		+1 979-847-7334	

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	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number -	DIR-TSO-2542	731 Lamar St	
		3363 TAMU	
		College Station, TX 77843-3363	

Header

United States

Contract Number - Line *no value***Delivery Information**

Quote number

Required Delivery Date May 15, 2018

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference DIR Contract DIR-TSO-2542 / Reference Attached Quote
AAAQ49514-01

Attachments for supplier

Netsync Network S...

Terms and Condtio...

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.
Freight Charges
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Catalyst 9500 40-port 10Gig switch, Network Advantage with Cisco Catalyst 9500 DNA Advantage 3 Year License / Term: 6/1/18 - 5/31/21 (To include Item #2 on attached quote)	C9500-40X-A	EA	12,898.00 USD	1 EA	12,898.00 USD
2 of 6	Catalyst 9300 48-port UPOE, Network Essentials with C9300 DNA Essentials, 48-port, 3 Year Term License / Term: 6/1/18 - 5/31/21	C9300-48U-E	EA	3,888.70 USD	11 EA	42,775.70 USD
3 of 6	Catalyst 9300 8 x 10GE Network Module, spare	C9300-NM-8X=	EA	875.00 USD	10 EA	8,750.00 USD
4 of 6	Catalyst Stack Power Cable 150 CM Spare	CAB-SPWR-150CM=	EA	68.25 USD	1 EA	68.25 USD
5 of 6	Catalyst Stack Power Cable 30 CM Spare	CAB-SPWR-30CM=	EA	33.25 USD	9 EA	299.25 USD
6 of 6	1M Type 1 Stacking Cable	STACK-	EA	70.00	1 EA	70.00 USD

	T1-1M=	USD	
Total			64,861.20 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Accounts 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