



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 28, 2019	AB0493759	0
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:	Janet Todd	
Email:	JTODD@TAMHSC.EDU	
Phone:	+1 979-436-0125	

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:	23-Texas A&M Health Science Center (23)
Phone	+1 713-218-5010	Attn:	Janet Todd/Christopher Buckbee
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	No	CB1 HSC3	
Payment Terms	0, Net 30	Suite	3500
Contract Number - Header	<i>no value</i>	8441 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	1359 TAMU	
Quote number		Bryan, TX 77807	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # AAAQ82321-01

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
	238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Catalyst 9300 48-port poE+ Network Essentials with C9300 DNA Essentials, 48-port -3 Year Term License	C9300-48P-E	EA	3,701.80 USD	1 EA	3,701.80 USD
2 of 10	Catalyst Stack Power Cable 30 CM	CAB-SPWR-30CM	EA	35.00 USD	1 EA	35.00 USD
3 of 10	Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X	EA	925.75 USD	1 EA	925.75 USD
4 of 10	Upgrade option 1100 W AC 80+ Platinum Config 1 Power Supply	PWR-C1-1100 WAC-UP	EA	420.00 USD	1 EA	420.00 USD
5 of 10	1100 W AC 80+ platinum Config 1 Secondary Power Supply	Pwr-C1-1100WAC-P/2	EA	760.00 USD	1 EA	760.00 USD
6 of 10	Catalyst 9300 48-Port PoE+, Essentials with C9300 DNA Essentials, 48-port 3 year term	C9300-48P-E	EA	3,701.80 USD	2 EA	7,403.60 USD
7 of 10	Upgrade option 1100W AC 80+ platinum Config 1 Power Supply	PWR-C1-1100WAC-UP	EA	420.00 USD	2 EA	840.00 USD
8 of 10	Catalyst Stack Power Cable 30 CM Spare	CAB-SPWR-30CM	EA	35.00 USD	1 EA	35.00 USD
9 of 10	Catalyst 9300 8 X 10GE Network Module spare	C9300-NM-8X	EA	925.75 USD	1 EA	925.75 USD
10 of 10	DIR-TSO-4167	DIR-TSO-4167	EA	0.00 USD	1 EA	0.00 USD
Total					15,046.90 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 Health Science
Center-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