



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.
Dec 3, 2019	AB0502708	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:	Paula Cooley	
Email:	PJCOOLEY@TAMU.EDU	
Phone:	+1 979-436-9150	

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	Roger Whitaker/Systems Engineering
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	<i>no value</i>	1368 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1368	
Quote number	AAAQ80260-03	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # AAAQ80260-03

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 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 5	Catalyst 9300 48-port UPOE, Network Essentials with C9300 DNA Essentials, 48-port - 3 year term license	C9300-48U-E	EA	4,118.10 USD	1 EA	4,118.10 USD
2 of 5	Catalyst 9300 8 x 10GE Network Module, spare	C9300-NM-8X	EA	925.75 USD	1 EA	925.75 USD
3 of 5	Catalyst 9400 48-port x 1/10/25g + 4-port 40/100G, Advantage with Cisco Catalyst 9500 DNA Advantage 3 Year License	C9500-48Y4C-A	EA	11,578.00 USD	1 EA	11,578.00 USD
4 of 5	650W AC Config 4 Power Supply front to back cooling	C9K-PWR-650WAC-R/2	EA	840.00 USD	1 EA	840.00 USD
5 of 5	DIR-TSO-4167	DIR-TSO-4167	EA	0.00 USD	1.5 EA	0.00 USD
Total					17,461.85 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>