



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 6, 2019	AB0504004	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:	K_BAILEY@TAMU.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:	Joel Hancock
FOB / FREIGHT	Destination	HSC Office of IT	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1010 West Ave B	
Contract Number - Header	<i>no value</i>	Kingsville, TX 78363	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AAAQ79533-03	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # AAAQ79533-04
 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 21	802.11ac W2 10 AP w/CA; 4x4:3; Int Ant; 2xGbE, B Domain	AIR-AP2802I-BK910	EA	6,094.80 USD	3 EA	18,284.40 USD
2 of 21	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	20 EA	82,362.00 USD
3 of 21	1100W AC Config 1 Power Supply	PWR-C1-1100WAC=	EA	760.00 USD	9 EA	6,840.00 USD
4 of 21	Catalyst 9300 8 X 10GE Network Module, spare	C9300-NM-8X=	EA	925.75 USD	9 EA	8,331.75 USD
5 of 21	1M Type 1 Stacking Cable	STACK-T1-1M=	EA	78.75 USD	9 EA	708.75 USD
6 of 21	Catalyst Stack Power Cable 150 CM Spare	CAB-SPWR-150CM=	EA	71.70 USD	9 EA	645.30 USD
7 of 21	Catalyst 9500 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
8 of 21	650W AC Config 4 Power Supply front to back cooling	C9K-PWR-650WAC-R/2	EA	840.00 USD	1 EA	840.00 USD
9 of 21	Cisco VG204XM Analog Voice Gateway	VG204XM	EA	675.10 USD	1 EA	675.10 USD
10 of 21	SNTC-8X5XNBD Cisco VG204 Analog V	CON-SNT-VG204XM	EA	80.40 USD	1 EA	80.40 USD
11 of 21	Modular 24 FXS Port VoIP Gateway with PVD3M3-64	VG310	EA	2,776.50 USD	1 EA	2,776.50 USD
12 of 21	SNTC-8X8XNBD Cisco VG310- Modular 24 FXS Port Voice	CON-SNT-VG310CV	EA	318.25 USD	1 EA	318.25 USD
13 of 21	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Base	WS-C3850-24XS-S	EA	11,559.80 USD	1 EA	11,559.80 USD
14 of 21	715W AC Config 1 Secondary Power Supply	PWR-C1-715WAC/2	EA	437.50 USD	1 EA	437.50 USD

15 of 21	Cisco ISR 4431 UC Bundle, PVD4-64, UC License	ISR4431-V/K9	EA	7,414.60 USD	1 EA	7,414.60 USD
16 of 21	SNTC-24X7X4 Cisco ISR 4431 UC Bu	CON-SNTP- ISR4431V	EA	1,493.45 USD	1 EA	1,493.45 USD
17 of 21	PVDM4 64-channel to 256-channel factory upgrade	PVDM4- 64U256	EA	3,010.00 USD	1 EA	3,010.00 USD
18 of 21	AC Power Supply (Secondary PS) for Cisco ISR 4430	PWR-4430- AC/2	EA	344.00 USD	1 EA	344.00 USD
19 of 21	8 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	NIM-8MFT- T1/E1	EA	3,784.00 USD	1 EA	3,784.00 USD
20 of 21	Cisco SRST-1 SRST Endpoint License (E-Delivery Smart)	SRST-EP	EA	12.90 USD	200 EA	2,580.00 USD
21 of 21	SWSS UPGRADES Cisco SRST-1 SRST Endpoint License	CON-ECMU- SRSTGTEP	EA	2.68 USD	200 EA	536.00 USD
				Total	164,599.80 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