TEXAS A&M UNIVERSITY

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.
Feb 27, 2020	**AB0523675**	**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:	Tiffany Sodolak
Email:	TSODOLAK@TAMU.EDU
Phone:	+1 979-436-9458

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

Supplier Name	NETSYNC NETWORK SOLUTIONS
Address	2500 W LOOP S STE 410 HOUSTON, TX 77027 US
Phone	+1 713-218-5010
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	23-Texas A&M Health Science Center (23)
Attn:	Tiffany Sodolak
Ctr for Population Health & Aging	
SPH Admin Bldg #1518	
Room	360C
212 Adriance Lab Rd	
1266 TAMU	
College Station, TX 77843-1266	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	REF: Quote # AAAQ93445 REF: DIR-TSO-3763
Attachments for supplier	
AAAQ93445.pdf	

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 4	Dell EMC ME4012 Storage array	2	EA	17,869.12 USD	2 EA	35,738.24 USD
2 of 4	powerEdge R640-Main	3	EA	15,617.46 USD	1 EA	15,617.46 USD
3 of 4	powerEdge R640-backup	4	EA	5,778.62 USD	1 EA	5,778.62 USD
4 of 4	Dell marketing	5	EA	0.00 USD	1 EA	0.00 USD
				Total		**57,134.32 USD**

Billing Information	Billing Address
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.	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