



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.
Jan 22, 2020	AB0512462	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Jonathan Mcallister	
Email:	RMCALLISTER@TAMU.EDU	
Phone:	+1 979-458-0973	

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	Jonathan Mcallister
FOB / FREIGHT	Destination	Transportation Services	
Pre-Pay & Add	No	Bldg E	
Payment Terms	0, Net 30	702 E University Blvd	
Contract Number - Header	DIR-TSO-4167	1250 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1250	
Quote number	AAAQ88413	United States	
		Delivery Information	
		Required Delivery Date	Jan 29, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TransLTE.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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 25	829 Industrial ISR, LTE multimode US, 80 2.11 n FCC	IR8 29-2LTE-E A-BK9	EA	1,427.30 USD	110 EA	157,003.00 USD
2 of 25	SNTC-8X5XNBD 829 Industrial ISR, 4G / LTE multimode ATT (3 years)	CON-SNT -IR8 292LB	EA	553.70 USD	110 EA	60,907.00 USD
3 of 25	Security License for Cisco IR800 series routers	SL-IR800-SEC -K9	EA	0.00 USD	110 EA	0.00 USD
4 of 25	IP Base License for Cisco IR800 series routers	SL-IR 8 00 -IPB-K9	EA	0.00 USD	110 EA	0.00 USD
5 of 25	Cisco AP1530 Series Unified WiFi 8.1 Software Release	SWAP1530-81-AI-K9	EA	0.00 USD	110 EA	0.00 USD
6 of 25	Cisco AP1530 Series Autonomous WiFi 8.1 Software Release	SWAP1530-81A-AI -K9	EA	0.00 USD	110 EA	0.00 USD
7 of 25	Data License for Cisco IR800 series routers	SL-IR800 - DATA-K9	EA	0.00 USD	110 EA	0.00 USD
8 of 25	20-ft (6m) Low Loss LMR 400 Cable with N Connectors	CAB-L400- 20-N-N	EA	94.40 USD	110 EA	10,384.00 USD
9 of 25	FW Switching Load for 7455 Sprint	CWE-7455 -LTE-S T	EA	0.00 USD	110 EA	0.00 USD
10 of 25	FW Switching Load for 7455 Sprint	FW-7455-LTE-ST	EA	0.00 USD	110 EA	0.00 USD
11 of 25	Cisco OEM PRI Load for MC7455	OEM-PRI-MC7455	EA	0.00 USD	110 EA	0.00 USD
12 of 25	FW Switching Load for 7455 Verizon	FW-7455-LTE-VZ	EA	0.00 USD	110 EA	0.00 USD
13 of 25	FW Switching Load for 7455 AT&T	CWE-7455 -LTE-A T	EA	0.00 USD	110 EA	0.00 USD
14 of 25	FW Switching Load for 7455 Verizon	CWE-7455 -LTE-VZ	EA	0.00 USD	110 EA	0.00 USD
15 of 25	20-ft (6M) Ultra Low Loss LMR 400 Cable with TNC Connector	4G-CAB-ULL-20	EA	151.00 USD	110 EA	16,610.00 USD
16 of 25	PWRSPLY AC/DC for IR829	IR829-PWR125W-AC	EA	52.80 USD	110 EA	5,808.00 USD
17 of 25	DC Power Cord for IR829	IR829-DC-PWRCORD	EA	11.30 USD	110 EA	1,243.00 USD

18 of 25	IR800 G2A Power Cords - North America	IR-PWR-G2A-NA	EA	0.00 USD	110 EA	0.00 USD
19 of 25	5 in 1 outdoor antenna- 4G/ LTE- 2, WLAN-2, GPS-1	ANT-5-4G2WL2GI-O	EA	262.30 USD	110 EA	28,853.00 USD
20 of 25	Transportation Industry Solutions; For tracking only.	IOT-TRANSPORTATION	EA	0.00 USD	110 EA	0.00 USD
21 of 25	Mass Transit ; For tracking only.	IOT-M ASS-TRANSIT	EA	0.00 USD	110 EA	0.00 USD
22 of 25	FW Switching Load for 7455 AT&T and T-Mobile	FW-7455-LTE-AT	EA	0.00 USD	110 EA	0.00 USD
23 of 25	FW Switching Load for 7455 AT&T and T-Mobile	FW-7455-LTE-AT	EA	0.00 USD	110 EA	0.00 USD
24 of 25	Cisco IR800 Series UNIVERSAL	S800IUK9-15703M	EA	0.00 USD	110 EA	0.00 USD
25 of 25	Cisco Systems TX I DIR-TSO-4167	DIR-TSO-4167	EA	0.00 USD	1 EA	0.00 USD
Total					280,808.00 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