



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.
Apr 22, 2020	AB0533615	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:	Linda Saenz	
Email:	SAENZ@TAMU.EDU	
Phone:	+1 713-677-7522	

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:	Linda Saenz
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	1016
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	DIR-TSO-4167	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AAAQ90663	Delivery Information	
		Required Delivery Date	

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

REF: Quote # AAAQ90663-01

REF: DIR-TSO-4167

Attachments for supplier

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 22	Room Kit plus w/Codec Plus, Quad Camera and Touch 10; Quote AAAQ90663	CS-KITPLUSK9	EA	10,185.80 USD	1 EA	10,185.80 USD
2 of 22	Power Cord for USA 2m 10A; Quote AAAQ90663	PWR-CORD-USA-B	EA	0.00 USD	2 EA	0.00 USD
3 of 22	Cisco TelePresence Ceiling Microphone Generation 2; Quote AAAQ90663	CTS-MIC-CLNG-G2	EA	834.40 USD	1 EA	834.40 USD
4 of 22	Wall Mount Kit for Codec Plus;	CS-KITPLUS-	EA	111.40	1 EA	111.40

	Quote AAAQ90663	WMK		USD		USD
5 of 22	CAB 1.4m Grey HDMI 2.0 - Second Monitor HDMI Cable;; Quote AAAQ90663	CAB-2HDMI-1.5M-GR	EA	27.40 USD	1 EA	27.40 USD
6 of 22	CAB 3m/10ft Grey Ethernet; Quote AAAQ90663	CAB-ETH-3M-GR	EA	16.80 USD	2 EA	33.60 USD
7 of 22	Cisco Quad Camera; Quote AAAQ90663	CS-QUADCAM+	EA	0.00 USD	1 EA	0.00 USD
8 of 22	Powersupply - AC/DC, 12V, 6.25A, grey; Quote AAAQ90663	PSU-12VDC-70W-GR+	EA	0.00 USD	2 EA	0.00 USD
9 of 22	Wall mouting bracket for Quad Camera; Quote AAAQ90663	BRKT-QCAM-WMK	EA	0.00 USD	1 EA	0.00 USD
10 of 22	Cisco Touch10 controllers for collaboration endpoints; Quote AAAQ90663	CS-TOUCH 10+	EA	0.00 USD	1 EA	0.00 USD
11 of 22	Network cable (ethernet) 8 meter; Quote AAAQ90663	CAB-DV10-8M+	EA	0.00 USD	1 EA	0.00 USD
12 of 22	Spark Room Kit Codec Plus for Auto Expand; Quote AAAQ90663	CS-CODEC-PLUS+	EA	0.00 USD	1 EA	0.00 USD
13 of 22	Installation & Deployment per SoW. UC: AV Video; Quote AAAQ90663	NET-PRO-SRVC	EA	1,124.30 USD	4 EA	4,497.20 USD
14 of 22	Cisco Systems TX; Quote AAAQ90663 Contract #DIR-TSO-4167	DIR-TSO-4167	EA	0.00 USD	1 EA	0.00 USD

15 of 22	Peerless AV Articulating LCD Mount; Quote AAAQ90663	SA771PU	EA	367.60 USD	1 EA	367.60 USD
16 of 22	Extron 35' DTP Cable; Quote AAAQ90663	26-695-35	EA	90.20 USD	1 EA	90.20 USD
17 of 22	Extron 70v Small Room Amplifier; Quote AAAQ90663	60-1449-01	EA	302.50 USD	1 EA	302.50 USD
18 of 22	Extron 2x2 Speakers (sold in pair); Quote AAAQ90663	42-141-03	EA	275.00 USD	1 EA	275.00 USD
19 of 22	Extron Mounting Kit; Quote AAAQ90663	70-077-01	EA	27.50 USD	1 EA	27.50 USD
20 of 22	C2G 12' 3.5mm Cable; Quote AAAQ90663	40414	EA	4.60 USD	1 EA	4.60 USD
21 of 22	C2G 100' Speaker Cable; Quote AAAQ90663	40536	EA	31.50 USD	1 EA	31.50 USD
22 of 22	TIPS / TAPS #161101; Quote AAAQ90663	161101	EA	0.00 USD	1 EA	0.00 USD
Total						16,788.70 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.

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

Invoice must include the PO/Reference number shown above.

College Station, TX 77843-6000
United States