

Revised Purchase Order**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.	Revision Date
Nov 8, 2019	AB0497196	1	Feb 6, 2020
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:		Tonya Laird	
Email:		T-LAIRD@TAMU.EDU	
Phone:		+1 979-847-7334	

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	Christine Garcia
FOB / FREIGHT	Destination	Information	
Pre-Pay & Add	No	Technology	
Payment Terms	0, Net 30	Teague Bldg	
Contract Number - Header	DIR-TSO-4167	Room	CS12
		731 Lamar St	
		3363 TAMU	

Contract Number - *no value*
 Line
 Quote number

College Station, TX 77843-3363
 United States

Delivery Information

Required Delivery Nov 15, 2019
 Date
 Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Reference DIR Contract DIR-TSO-4167 / Reference
 Attached Quote AAAQ81739-06

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Catalyst 9600 Series 6 slot, 1xSup, 2xLC, DNA-A LIC + Cisco Catalyst 9600 DNA Advantage 5 Year License (5 years) + SNTC-8X5XNBD Catalyst 9600 Series (5 years)	C9606R-48Y24C-BN-A	EA	76,948.50 USD	2 EA	153,897.00 USD
Total 153,897.00 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,

Billing Address

Texas A&M
 University-Accounts
 Payable
 ***Do Not Mail
 Invoices***
 Email invoices to invoices@tamu.edu

CSV or PO flip through the supplier portal, e-mail
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number
shown above.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States