



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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 2, 2022	AB0686165	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:	Anna Heinze	
Email:	LAUREN.HEINZE@TAMUCT.EDU	
Phone:	+1 254-501-5836	

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-Central Texas' 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, Texas 77027 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 214-914-8519	Attn:	Lauren Heinze
FOB / FREIGHT	Destination	IT	
Pre-Pay & Add	No	Founder's Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	Netsync DIR-CPO-4430 DIR-CPO-4430	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Feb 2, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

NETSYNC - 2022.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	na	EA	3,835.70 USD	47 EA	180,277.90 USD
2 of 7	Meraki MS225-48FP Enterprise License and Support, 7YR	na	EA	752.80 USD	47 EA	35,381.60 USD

3 of 7	Meraki 10G Base SR Multi-Mode	na	EA	438.60 USD	18 EA	7,894.80 USD
4 of 7	Meraki 40GbE QSFP Cable, 0.5 Meter	na	EA	48.40 USD	39 EA	1,887.60 USD
5 of 7	Meraki 40GbE QSFP Cable, 1 Meter	na	EA	96.90 USD	10 EA	969.00 USD
6 of 7	1 ft Cat6 Blue Patch Cable	na	EA	1.23 USD	2,160 EA	2,656.80 USD
7 of 7	Installation & Deployment per SoW. EN: Route & Switch ,EN: Wireless & Mobility	na	EA	2,248.75 USD	4 EA	8,995.00 USD
Total					238,062.70 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University Central
Texas-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspayable@tamuct.edu
1001 Leadership Place
Killeen, TX 76549
United States