



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.
Nov 15, 2022	AB0765149	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Megan Wallace	
Email:	MEGANVWALLACE@AGGIENETWORK.COM	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

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:	02-Texas A&M University (02)
Phone	+1 214-914-8519	Attn	James Williams
FOB / FREIGHT	Destination	Transportation Services	
Pre-Pay & Add	No	Suite	350
Payment Terms	0, Net 30	322 Polo Rd	
Contract Number - Header	no value	1250 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1250	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Netsync shall furnish and deliver per Netsync Quote# 371905070/301907294, DIR Contract# DIR-TSO-4167, and Texas A&M Terms and Conditions.

In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Netsync Quote# 37...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.p df
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 22	ASA 5508-X with FirePOWER services, 8GE, AC, 3DES/AES	ASA5508-K9	EA	280.10 USD	1 EA	280.10 USD
2 of 22	Cisco ASR1001-X Chassis, 6 built-in GE, Dual P/S, 8GB DRAM	ASR1001-X	EA	1,060.10 USD	1 EA	1,060.10 USD
3 of 22	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Essential	C9500-24Y4C-E	EA	1,103.00 USD	1 EA	1,103.00 USD
4 of 22	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Essential	C9500-48Y4C-E	EA	1,200.50 USD	2 EA	2,401.00 USD
5 of 22	C9500 DNA Spare License	C9500-DNA-24Y4C-E=	EA	7.90 USD	1 EA	7.90 USD
6 of 22	C9500 DNA Spare License	C9500-DNA-48Y4C-E=	EA	15.00 USD	2 EA	30.00 USD
7 of 22	Cisco Firepower Management Center 1000 Chassis	FMC1000-K9	EA	2,915.90 USD	1 EA	2,915.90 USD
8 of 22	Cisco Firepower 2110 NGFW Appliance, 1U	FPR2110-NGFW-K9	EA	723.40 USD	8 EA	5,787.20 USD

9 of 22	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay	FPR2130-NGFW-K9	EA	2,032.50 USD	2 EA	4,065.00 USD
10 of 22	Cisco Firepower 2140 NGFW Appliance, 1U, 1 x NetMod Bay	FPR2140-NGFW-K9	EA	4,097.60 USD	2 EA	8,195.20 USD
11 of 22	Cisco Firepower 4115 NGFW Appliance, 1U, 2 x NetMod Bays	FPR4115-NGFW-K9	EA	7,776.60 USD	2 EA	15,553.20 USD
12 of 22	829 Industrial ISR, LTE multimode US, 802.11n FCC	IR829-2LTE-EA-BK9	EA	123.40 USD	35 EA	4,319.00 USD
13 of 22	829 Industrial ISR, Dual LTE US,WiFi,POE,SSD connector,FCC	IR829M-2LTE-EA-BK9	EA	270.60 USD	1 EA	270.60 USD
14 of 22	Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)	ISR4431/K9	EA	1,135.20 USD	1 EA	1,135.20 USD
15 of 22	Cisco FPR2110 Threat Defense Threat Protection License	L-FPR2110T-T=	EA	12,284.00 USD	1 EA	12,284.00 USD
16 of 22	Cisco FPR2130 Threat Defense Threat Protection License	L-FPR2130T-T=	EA	8,375.60 USD	1 EA	8,375.60 USD
17 of 22	Cisco FPR2140 Threat Defense Threat Protection License	L-FPR2140T-T=	EA	18,147.40 USD	1 EA	18,147.40 USD
18 of 22	Cisco FPR4115 Threat Defense Threat Protection License	L-FPR4115T-T=	EA	41,878.60 USD	1 EA	41,878.60 USD
19 of 22	Nexus 9300 with 48p 10G BASE-T and 6p 100G QSFP28	N9K-C93108TC-EX	EA	997.70 USD	2 EA	1,995.40 USD
20 of 22	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	N9K-C93180YC-EX	EA	1,017.70 USD	2 EA	2,035.40 USD
21 of 22	NX-OS Advantage License for Nexus 9300 (10G+) Platforms	NXOS-AD-XF	EA	986.00 USD	2 EA	1,972.00 USD

22 of 22	Cisco ASR 1000 Advanced IP Services License	SLASR1-AIS	EA	676.00 USD	1 EA	676.00 USD
				Total	134,487.80 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>