



## 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.
Apr 3, 2023	AB0800385	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
<b>Name:</b>	TAMU ORDERING DEPT 02-CSCN	
<b>Email:</b>	T-LAIRD@TAMU.EDU	
<b>Phone:</b>		

## 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	<b>Delivery Address</b>	
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	Heather Moehring
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-CPO-4444	731 Lamar St	
Contract Number - Line	no value	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Apr 3, 2023
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Please reference Contract DIR-CPO-4444 / Please reference attached revised quote AAAQ378224-03

Attachments for supplier

Netsync Network S...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Trinzic 1415 Software Package Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year,for less than 3 yearsInfoblox Inc - TE-1415-SWBSUB-NS1GD-4 / Term: 03/11/2023 - 03/10/2024	TE-1415-SWBSUBNS1GD-4	EA	5,436.79 USD	2 EA	10,873.58 USD
2 of 4	Trinzic 825 Software Package Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year,for less than 3 years Infoblox Inc - TE-825-SWBSUB-NS1GD-4 Term: 03/11/2023 - 03/10/2024	TE-825-SWBSUBNS1GD-4	EA	2,523.17 USD	1 EA	2,523.17 USD
3 of 4	Infoblox Premium Maintenance-Enterprise for TE-1405-HW-AC-S per year Infoblox Inc - 4-TE-1405-HW-AC-S / Term: : 03/11/2023 - 03/10/2024	4-TE-1405-HW-AC-S	EA	569.31 USD	2 EA	1,138.62 USD
4 of 4	Infoblox Premium Maintenance-Enterprise for TE-805-HW-AC-S per year. Infoblox Inc - 4-TE-805-HW-AC-S / Term: 03/11/2023 - 03/10/2024	4-TE-805-HW-AC-S	EA	296.64 USD	1 EA	296.64 USD
Total						14,832.01 USD

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Email invoices to [tamu.invoices@edmgroupp.com](mailto:tamu.invoices@edmgroupp.com)  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States