



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.

Feb 2, 2024**AB0886010****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: TAMU ORDERING DEPT 02-CSCN
 Email: T-LAIRD@TAMU.EDU
 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	Heather Rocha
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	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Please reference attached quote AAAQ417050-02 / please reference contract DIR-CPO-4444

Attachments for supplier

Netsync Quote AAA...

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.pdf

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 5	Trinzic 1425 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year. Infoblox Inc - TE-1425-SWBSUB-NS1GD-4 / Term 2/1/2024 - 1/31/2025	TE-1425-SWBSUBNS1GD-4	EA	10,374.08 USD	2 EA	20,748.16 USD
2 of 5	Trinzic 1405 w/ 1 HDD, 1 PSU-AC (Hardware only) for Trinzic 1415 and 1425 Infoblox Inc - TE-1405-HW-AC-S	TE-1405-HW-AC-S	EA	5,398.69 USD	2 EA	10,797.38 USD
3 of 5	Infoblox Hardware Maintenance-Enterprise for TE-1405-HWAC-S per year. Infoblox Inc - 10-TE-1405-HW-AC-S / Term 2/1/2024 - 1/31/2025	10-TE-1405-HW-AC-S	EA	1,265.28 USD	2 EA	2,530.56 USD
4 of 5	FRU, Infoblox AC Power Supply Unit, 600W Infoblox Inc - T-PSU600-AC	T-PSU600-AC	EA	1,634.45 USD	2 EA	3,268.90 USD
5 of 5	Power Cord - Group B, 14 Gauge Infoblox Inc - IB-POWERCORD-14G	IB-POWERCORD-14G	EA	0.00 USD	4 EA	0.00 USD
Total						37,345.00 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, 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-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States