



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 2, 2024</b>	<b>AB0886351</b>	<b>0</b>
<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>		
Name:	TAMU ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

**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.

**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	Rob Gatlin
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	West Campus Data Center	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-4167	474 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1368 TAMU	
Quote number		College Station, TX 77843-1368	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 2, 2024
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier: Please reference attached quote AAAQ419938 / Please reference contract DIR-TSO-4167

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: <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 9	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage	C9500-24Y4C-A	EA	7,369.30 USD	20 EA	147,386.00 USD

2 of 9	650W AC Config 4 Power Supply front to back cooling	C9K- PWR-650WAC-R/ 2	EA	745.70 USD	20 EA	14,914.00 USD
3 of 9	Catalyst 9300 48-port mGig UPoE+, Network Advantage	C9300X-48HX-A	EA	4,944.90 USD	170 EA	840,633.00 USD
4 of 9	1100W AC 80+ platinum Config 1 Secondary Power Supply	PWR- C1-1100WAC-P/2	EA	629.20 USD	170 EA	106,964.00 USD
5 of 9	50CM Type 1 Stacking Cable	STACK-T1-50CM=	EA	34.70 USD	116 EA	4,025.20 USD
6 of 9	Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28	C9300X-NM-8Y=	EA	844.50 USD	133 EA	112,318.50 USD
7 of 9	Catalyst Stack Power Cable 30 CM Spare	CAB- SPWR-30CM=	EA	36.50 USD	116 EA	4,234.00 USD
8 of 9	Catalyst Stack Power Cable 150 CM Spare	CAB- SPWR-150CM=	EA	74.90 USD	26 EA	1,947.40 USD
9 of 9	1M Type 1 Stacking Cable	STACK-T1-1M=	EA	84.10 USD	26 EA	2,186.60 USD
Total					<b>1,234,608.70 USD</b>	

### 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