



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 25, 2024	AB0912006	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:	Transportation Services Ordering Dept 02-PATT	
Email:	tsitp@tamu.edu	
Phone:	+1 979-458-0455	

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	DIR-TSO-4167	1250 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1250	
Quote number	AAAQ422739-02	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Netsync Network Solutions shall furnish and deliver per Texas A&M Terms and Conditions, DIR Contract# DIR-TSO-4167, Netsync Network Solutions Quote# AAAQ422739-02.	
		In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.	
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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf
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 12	7 in 1 outdoor antenna	ANT-7-5G4WL2G1-O=	EA	624.50 USD	40 EA	24,980.00 USD
2 of 12	Cisco Catalyst IR1835 Rugged Series Router	IR1835-K9	EA	1,703.30 USD	40 EA	68,132.00 USD
3 of 12	OBD-II (J1939) Type 2 heavy duty diagnostic harness for Volv	OBD2-J1939Y2-MF4	EA	113.50 USD	40 EA	4,540.00 USD
4 of 12	SMA(m) to SMA(f) - LMR240 (20ft)	CAB-L240-20-SM-SF	EA	198.70 USD	480 EA	95,376.00 USD
5 of 12	Network Essentials License for Cisco IR1800 (Uncapped)	SL-1800-NE/BOOS-K9	EA	340.60 USD	40 EA	13,624.00 USD
6 of 12	5G Sub-6 GHz Pluggable Interface Module (PIM)	P-5GS6-GL	EA	1,123.90 USD	80 EA	89,912.00 USD
7 of 12	SOLN SUPP 8X5XNBD 5G Sub-6 GHz Pluggable InterfaceModule Duration: 3.00 Years	CON-SSSNTP5GL6S6G	EA	220.80 USD	80 EA	17,664.00 USD
8 of 12	WiFi6 Pluggable Module for IoT Routers	WP-WIFI6-B	EA	425.80 USD	40 EA	17,032.00 USD
9 of 12	Automotive Dead Reckoning GNSS Module for IoT Routers	IRM-GNSS-ADR	EA	198.70 USD	40 EA	7,948.00 USD
10 of 12	LTE Pluggable Blank	IRM-SSD-BLANK	EA	11.30 USD	40 EA	452.00 USD
11 of 12	DC Power Cable (MF4)	CAB-PWR-15-MF4	EA	19.80 USD	40 EA	792.00 USD
12 of 12	SOLN SUPP 8X5XNBD Cisco Catalyst IR1835 RuggedSeries Rout Duration: 3.00 Years	CON-SSSNT-IR1835RK	EA	666.20 USD	40 EA	26,648.00 USD

Total

367,100.00 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