

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 2, 2025	AB1076055	1	Oct 2, 2025
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	
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847	
Customer Contact:			
Name:	TAMU ORDERING DEPT 02-VTAN		
Email:	vibspo@cvm.tamu.edu		
Phone:	+1 979-845-3519		

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	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:	William Murphy (207236467)
FOB / FREIGHT	Destination	TAMU CVM VIBS-4458	
Pre-Pay & Add	No	VICI 126 BLDG 1814	
Payment Terms	0, Net 30	Room/Suite:	126
Contract Number - Header	DIR-CPO-5792	664 Raymond Stotzer Pkwy.	
Contract Number - Line	no value	College Station, TX 77843	
Quote number	AAAQ470609-02	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Please Reference Quote AAAQ470609-02/Please Reference DIR Contract DIR-CPO-5792.

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 - 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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 27	PowerEdge R670 Server	210-BNZH	EA	1,296.60 USD	1 EA	1,296.60 USD
2 of 27	2.5" Chassis with up to 8 NVMe HWRAID Drives, Smart Flow(Front H965i)	321-BLHQ	EA	149.78 USD	1 EA	149.78 USD
3 of 27	Intel Xeon 6 Performance 6730P 2.5G, 32C/64T, 24GT/s,288M Cache, Turbo, (250W) DDR5-6400	338-CSKF	EA	1,451.52 USD	1 EA	1,451.52 USD
4 of 27	Intel Xeon 6 Performance 6730P 2.5G, 32C/64T, 24GT/s,288M Cache, Turbo, (250W) DDR5-6400	338-CSKF	EA	1,451.52 USD	1 EA	1,451.52 USD
5 of 27	Heatsink for 2 CPU Configuration (CPU greater than or equalto 225W and less than 270W)	412-BCBV	EA	66.18 USD	1 EA	66.18 USD
6 of 27	64GB RDIMM, 6400MT/s, Dual Rank	370-BCCZ	EA	854.46 USD	16 EA	13,671.36 USD
7 of 27	PERC H965i Controller, Front, DCMHS	403-BDMY	EA	788.09 USD	1 EA	788.09 USD
8 of 27	800G Data Center NVMe Mixed Use AG Drive U2 with carrier	400-BRPJ	EA	373.41 USD	5 EA	1,867.05 USD
9 of 27	PowerEdge 1U High Performance Silver Fan	384-BDQL	EA	82.77 USD	1 EA	82.77 USD
10 of 27	Dual,Redundant(1+1),Hot-PlugMHSPowerSupply,1500WMM(100-240Vac)Titanium	450-BCXC	EA	539.16 USD	1 EA	539.16 USD
11 of 27	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord,North America	492-BBDI	EA	4.56 USD	2 EA	9.12 USD
12 of 27	Riser Config 6, Rear 2x16 LP Slots (Gen5), 1x16 OCP,1x8/x16 OCP Hot Aisle	321-BLHT	EA	206.55 USD	1 EA	206.55 USD
13 of 27	Broadcom 57414 Dual Port 25GbE SFP28 Adapter, OCP 3.0NIC +Sec	540-BFPV	EA	147.07 USD	1 EA	147.07 USD

14 of 27	PowerEdge 1U Standard Bezel	321-BLHX	EA	10.16 USD	1 EA	10.16 USD
15 of 27	BOSS-N1 controller card + with 2 M.2 960GB (RAID 1)(22x80)	403-BDMC	EA	945.97 USD	1 EA	945.97 USD
16 of 27	Dell Networking, Cable, SFP28 to SFP28, 25GbE, PassiveCopper Twinax Direct Attach Cable, 3 Meter	470-ACEV	EA	25.93 USD	4 EA	103.72 USD
17 of 27	OpenManage Enterprise Advanced Plus	634-CSGX	EA	124.26 USD	1 EA	124.26 USD
18 of 27	Secure Enterprise Key Manager License 3.0	634-CSHS	EA	51.65 USD	1 EA	51.65 USD
19 of 27	Secured Component Verification	634-CSHT	EA	20.54 USD	1 EA	20.54 USD
20 of 27	iDRAC10, Datacenter 17G	634-CSHV	EA	298.09 USD	1 EA	298.09 USD
21 of 27	1U KVM Module Left Control Panel	770-BFJY	EA	78.82 USD	1 EA	78.82 USD
22 of 27	ReadyRails Sliding Rails (A15)	770-BECD	EA	25.07 USD	1 EA	25.07 USD
23 of 27	PowerEdge Shipping	340-DNSW	EA	10.16 USD	1 EA	10.16 USD
24 of 27	PowerEdge 1U Shipping Material	340-DNSY	EA	20.54 USD	1 EA	20.54 USD
25 of 27	Dell Hardware Limited Warranty Plus Onsite ServiceDuration: 3.00 Years	711-7006	EA	59.27 USD	1 EA	59.27 USD
26 of 27	ProSupport Next Business Day Onsite Service After ProblemDiagnosis 7 YearsDuration: 3.00 Years	711-7033	EA	1,213.96 USD	1 EA	1,213.96 USD
27 of 27	ProSupport 7x24 Technical Support and Assistance 7 YearsDuration: 3.00 Years	711-7043	EA	1,169.21 USD	1 EA	1,169.21 USD
Total					25,858.19 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>