

Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 17, 2017	AB0336705	1	Dec 11, 2017
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Lona Reynolds		
Email:	lona-reynolds@tamus.edu		
Phone:	+1 979-458-6095		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	NETSYNC NETWORK SOLUTIONS	Delivery Address	
Address	2500 W LOOP S STE 410 HOUSTON, TX 77027 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-218-5010	Attn:	MARK STONE
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-2542	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	AAAQ33598-03	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

The effective dates for this SaaS Agreement are December 5, 2017 through March 4, 2020 per the attached documents and the referenced DIR contract.

Attachments for supplier

NetSync Amendment...
NETSYNC EXECUTED ...
NetSync Exhibits.pdf
NetSync Amendment...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY18-WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (18869 license) - \$25,311.75, PLUS STORAGE (1726GB) \$586.84, PLUS AUDIO (208,333 MINUTES) \$10,000. OVERAGE RATES: BRIDGE COUNTRY: TOLL CALL-IN=0.03/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN	.	MON	36,399.19 USD	9 MON	327,592.71 USD
2 of 3	FY19-WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (18869 license) - \$25,311.75, PLUS STORAGE (1726GB) \$586.84, PLUS AUDIO (208,333 MINUTES) \$10,000. OVERAGE RATES: BRIDGE COUNTRY: TOLL CALL-IN=0.03/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN	.	MON	36,399.19 USD	12 MON	436,790.28 USD
3 of 3	FY20-WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (18869 license) - \$25,311.75, PLUS STORAGE (1726GB) \$586.84, PLUS AUDIO (208,333 MINUTES) \$10,000. OVERAGE RATES: BRIDGE COUNTRY: TOLL CALL-IN=0.03/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN	.	MON	36,399.19 USD	6 MON	218,395.14 USD
Total						982,778.13 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 abvendordhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
Attn:
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States