

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
Jun 7, 2018	AB0370659	1	Jun 13, 2018
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 this 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	7TH FLOOR
Contract Number - Header	DIR-TSO-2542	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Reference attached fully executed agreement for terms and conditions.

Attachments for supplier:

- NetSync Network S...
- NetSync Amendment...
- TAMUS Standard Te...

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	FY18 - WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (19,282 licenses) - \$27,766.08, AUDIO \$8,606. OVERAGE RATES BILLED SEPARATELY; BRIDGE COUNTY: TOLL CALL-IN=FREE/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN.	.	EA	36,372.08 USD	3 EA	109,116.24 USD
2 of 6	FY19 - WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (19,282 licenses) - \$27,766.08, AUDIO \$8,606. OVERAGE RATES BILLED SEPARATELY; BRIDGE COUNTY: TOLL CALL-IN=FREE/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN.	.	EA	36,372.08 USD	12 EA	436,464.96 USD
3 of 6	FY20 - WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (19,282 licenses) - \$27,766.08, AUDIO \$8,606. OVERAGE RATES BILLED SEPARATELY; BRIDGE COUNTY: TOLL CALL-IN=FREE/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN.	.	EA	36,372.08 USD	12 EA	436,464.96 USD

4 of 6	FY21 - WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (19,282 licenses) - \$27,766.08, AUDIO \$8,606. OVERAGE RATES BILLED SEPARATELY: BRIDGE COUNTY: TOLL CALL-IN=FREE/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN.	.	EA	36,372.08 USD	12 EA	436,464.96 USD
5 of 6	FY22 - WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (19,282 licenses) - \$27,766.08, AUDIO \$8,606. OVERAGE RATES BILLED SEPARATELY: BRIDGE COUNTY: TOLL CALL-IN=FREE/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN.	.	EA	36,372.08 USD	12 EA	436,464.96 USD
6 of 6	FY23 - WEBEX MONTHLY SERVICE: SPARK-WEBEX ENT. EDITION (19,282 licenses) - \$27,766.08, AUDIO \$8,606. OVERAGE RATES BILLED SEPARATELY: BRIDGE COUNTY: TOLL CALL-IN=FREE/MIN; TOLL FREE CALL-IN=0.06/MIN; CALL-BACK=0.06/MIN.	.	EA	36,372.08 USD	10 EA	363,720.80 USD
Total 2,218,696.88 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>Attn: System Office Budgets & Accounting</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>