



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.
Jul 13, 2018	AB0377662	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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:	Mike Alani - 979-862-4485
FOB / FREIGHT	Destination	AL Dallas AgriLife Ctr	
Pre-Pay & Add	No	Project	6-3192
Payment Terms	0, Net 30	17360 Coit Rd	
Contract Number - Header	DIR-TSO-4167; DIR-TSO-2538	Dallas, TX 75252	
Contract Number - Line	no value	United States	
Quote number	AAAQ53093; AAAQ53098	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		This purchase is per the DIR-TSO-4167 & DIR-TSO-2538 Contracts.	
		** IMPORTANT SHIP TO NOTE TO VENDOR: Ignore the Ship To address noted on PO.	
		These items are to SHIP TO:	
		TEXAS AGRILIFE INFORMATION TECHNOLOGY ATTN: MIKE ALANI 578 JOHN KIMBROUGH BLVD RM 329 AGRILIFE SERVICES BLDG COLLEGE STATION, TX 77843-2468 PH: 979-862-4485	
Attachments for supplier			
AAAQ53093.pdf			
AAAQ53098.pdf			
TAMUS Standard Te...			
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 2	Network equipment items per quantities, details and specifications on attached quote AAAQ53098, dated 7/9/18. These items are per DIR contract DIR-TSO-2538.	.	LO	55,567.43 USD	1 LO	55,567.43 USD
2 of 2	Network equipment items per quantities, details and specifications on attached quote AAAQ53093, dated 7/9/18. These items are per DIR contract DIR-TSO-4167.	.	LO	3,710.80 USD	1 LO	3,710.80 USD
Total						59,278.23 USD

Billing Information	Billing Address
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 avendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Dallas_AgriLife_Center.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States