



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.
Dec 12, 2018	AB0414834	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:	*** SEE CORRECT SHIP TO ADDRESS IN SUPPLIER NOTES ***
FOB / FREIGHT	Destination	TTI State Headquarters Bldg	
Pre-Pay & Add	No	Project	12-3224
Payment Terms	0, Net 30	8755 W SH 21	
Contract Number - Header	DIR-TSO-4159; DIR-TSO-4167	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	AAAQ60938-01; AAAQ61303	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** PLEASE IGNORE THE SHIP TO ADDRESS PRINTED ON THE PO AND INSTEAD SHIP TO:

ATTN: Bradley Hoover,
Texas A&M Transportation Institute
2935 Research Parkway, Suite 134
College Station, TX 77843-3135

This purchase is per the DIR Contracts: DIR-TSO-4167 & DIR-TSO-4159.

Communicate delivery with TTI IT CIO - Bradley Hoover, email: b-hoover@tti.tamu.edu, Ph: 979-862-1417.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

AAAQ60938-01.pdf
AAAQ61303.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	Cisco Network equipment per details and specifications on attached quote #AAAQ60938-01.	.	LO	73,827.00 USD	1 LO	73,827.00 USD
2 of 2	APC Equipment per details and specifications on attached quote #AAAQ61303,	.	EA	265.85 USD	11 EA	2,924.35 USD
Total						76,751.35 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 abvendedorhelp@tamus.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
Do Not Mail Invoices
TTIStateHeadquarters-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States