



## 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.
<b>Jan 22, 2019</b>	<b>AB0422016</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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	Gateway Education Ctr	
Pre-Pay & Add	No	Project	1-3233
Payment Terms	0, Net 30	1425 Bryan Rd	
Contract Number - Header	DIR-TSO-4167; DIR-TSO-4159	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AAAQ63338-01	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

\*\*\* SHIP TO NOTE TO VENDOR\*\*\*\*

Ignore the Ship To address noted on this purchase order and instead ship all items on this PO to:

Texas A&M Transportation Institute  
 Attn: Bradley Hoover - 979.862.1417  
 2935 Research Parkway  
 College Station, TX 77843-3135  
 Email: b-hoover@tti.tamu.edu

This purchase is per the DIR Contracts DIR-TSO-4167 for Cisco and DIR-TSO-4159 for HP.

All items are for the TAMU System FPC Project 01-3233 RELLIS Academic Complex – Phase I currently under construction in Bryan, TX.

Reference 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

AAAQ63338-01.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 1	Cisco and HP Data equipment per details and specifications on attached Quote #AAAQ63338-01.	.	LO	342,270.57 USD	1 LO	342,270.57 USD
Total						<b>342,270.57 USD</b>

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&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Gateway-PO-Payments@doc.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>College Station, TX 77840</p> <p>United States</p>