



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 18, 2019</b>	<b>AB0429006</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	

**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.

**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	NETWORK ALLIANCE LLC	<b>Delivery Address</b>	
Address	4242 MEDICAL DR STE 5250 SAN ANTONIO, TX 78229 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-229-1811	Attn:	Bradley Hoover - 979.862.1417
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-4167	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	001425 v1	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier: This purchase is per the DIR Contract DIR-TSO-4167.  
 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

- Network\_Al.001425...
- 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 Meraki and Nexus equipment per details and specifications on attached Quote #001425 v1.	.	LO	27,965.00 USD	1 LO	27,965.00 USD

Total **27,965.00 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>