



## 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>Aug 22, 2019</b>                                                                                                                                                                         | <b>AB0475337</b>       | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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<br>HOUSTON, TX 77027 US | TAMUS Member:                    | 01-Texas A&M System Offices (01)                       |
| Phone                    | +1 713-218-5010                               | Attn:                            | Barry Collins - (979) 458-2474                         |
| FOB / FREIGHT            | Destination                                   | HSC Dentistry Clinical Education |                                                        |
| Pre-Pay & Add            | No                                            | Project                          | *** SEE SUPPLIER NOTES FOR CORRECT SHIP TO ADDRESS *** |
| Payment Terms            | 0, Net 30                                     | 3004 Gaston Ave                  |                                                        |
| Contract Number - Header | DIR-TSO-4167 & DIR-CPO-4430                   | Dallas, TX 75226                 |                                                        |
| Contract Number - Line   | <i>no value</i>                               | United States                    |                                                        |
| Quote number             | AAAQ75369-01; AAAQ75942                       | <b>Delivery Information</b>      |                                                        |
|                          |                                               | Required Delivery Date           | Sep 16, 2019                                           |
|                          |                                               | Ship Via                         | Best Carrier-Best Way                                  |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

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

IGNORE SHIP TO ADDRESS NOTED ON THIS PO AND SHIP TO:

Netsync Network Solutions  
2304 Tarpley Road, Suite 114  
Carrollton, TX 75006

This purchase is per the DIR Contracts DIR-TSO-4167 & DIR-CPO-4430.

All items are for FPC Project 23-3202 Health Science Center Dentistry Clinical Education Building, currently under construction in Dallas, TX.

Communicate closely the delivery and installation services w/ Barry Collins, HSC Senior Network Manager, Email: bcollins1977@tamhsc.edu Ph: (979) 458-2474. The TAMU System FPC Project Manager is David Wilkinson, Email: dwilkinson@tamus.edu, Ph: (979) 458-7043.

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

TAMU HSC - Dallas...  
AAAQ75942.pdf  
AAAQ75369-01.pdf  
TAMUS PO Standard...

#### PO Clauses

|        |     |                                                                                                                        |
|--------|-----|------------------------------------------------------------------------------------------------------------------------|
| Header | 001 | No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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   | IT equipment per details and specification on attached quote #AAQ75369-01, dated 7/19/19.        | .           | LO               | 300,872.70<br>USD | 1 LO     | 300,872.70<br>USD     |
| 2 of 2   | Network installation per attached quote #AAQ75942, dated 7/29/19 and attached SOW dated 7/30/19. | .           | LO               | 9,995.00<br>USD   | 1 LO     | 9,995.00<br>USD       |
| Total    |                                                                                                  |             |                  |                   |          | <b>310,867.70 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-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |