



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.
Aug 22, 2019	AB0475338	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:	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	Dallas, TX 75226	
Contract Number - Line	no value	United States	
Quote number	AAAQ75388-03	Delivery Information	
		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

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 College of D...
Netsync Network q...
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	Telecommunications equipment per details and specifications on attached quote #AAAQ75388-03, dated 8/19/19.	.	LO	234,584.77 USD	1 LO	234,584.77 USD
2 of 2	Implementation services per details on attached SOW, dated 7/19/19.	.	LO	44,995.00 USD	1 LO	44,995.00 USD
Total						279,579.77 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&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>