

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 28, 2022	AB0684796	1	Jan 28, 2022
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:		Sarah Goodrich	
Email:		SGOODRICH@TAMUS.EDU	
Phone:		+1 979-317-1015	

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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, Texas 77027 United States	TAMUS Member: 26-Texas A&M System Shared Service Center (26)
Phone: +1 214-914-8519	Attn: James Bright/Brad Hoover/Sarah Goodrich
FOB / FREIGHT: Destination	RELLIS Operations & Administration
Pre-Pay & Add: No	Bldg #8081
Payment Terms: 0, Net 30	Suite
Contract Number - Header: DIR-TSO-4167; DIR-TSO-4159;	1484 Ave A
Contract Number - Line: <i>no value</i>	Bryan, TX 77807
Quote number: AAAQ355323	United States
	Delivery Information
	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 - Cisco Systems and DIR-TSO-4159 - HP (for APC).

Communicate delivery of all items with: RELLIS CIO Bradley Hoover, Ph: 979.317.1026, Email: bhoover@tamus.edu.

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

AAAQ355323.pdf

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 Systems equipment for RELLIS Network as a Service.	.	LO	5,079,623.72 USD	1 LO	5,079,623.72 USD
	External Note Cisco Equipment per DIR-TSO-4167					
2 of 2	APC Equipment for RELLIS Network as a Service.	.	LO	12,021.29 USD	1 LO	12,021.29 USD
	External Note APC Equipment per DIR-TSO-4159					
Total						5,091,645.01 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>