



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.
Oct 3, 2022	AB0752759	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, Texas 77027 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-914-8519	Attn:	Brian Long - 979.317.1000 / Brad Hoover 979.317.1026
FOB / FREIGHT	Destination	TDEM Warehouse	
Pre-Pay & Add	No	RELLIS Campus	
Payment Terms	0, Net 30	PR	30-3338
Contract Number - Header	DIR-TSO-4159; DIR-TSO-4167; DIR-CPO-4430	1033 7th St	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	AAAQ372178	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the following DIR contracts: DIR-TSO-4159; DIR-TSO-4167; DIR-CPO-4430

Communicate delivery and installation services with RELLIS contacts Bradley Hoover, Ph: 979.317.1026 and Brian Long, Ph: 979.317.1010, Email: blong@tamus.edu.

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

- AAAQ372178.pdf
- 162048017 Exhibit...
- Signed SOW per qu...
- 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	HP & Cisco IT Equipment per details and specifications on attached quote AAAQ372178, dated 8/17/22.	.	LO	244,739.68 USD	1 LO	244,739.68 USD
2 of 2	Installation and Deployment per SoW	.	LO	20,418.40 USD	1 LO	20,418.40 USD
Total					265,158.08 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** TDEM-Warehouse-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>