



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 5, 2022</b>	<b>AB0769352</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>
<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Customer Contact:</b>		
Name:	Kathy Snider	
Email:	KDSNIDER@TAMUS.EDU	
Phone:	+1 979-458-6450	

**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	NETSYNC NETWORK SOLUTIONS	<b>Delivery Address</b>	
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:	MATTHEW ALMAND
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR CPO 4430	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	AAAQ381606	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	A-FLEX-NUCL-P CALLING PRO 1 YR	.	EA	105.00 USD	8 EA	840.00 USD
2 of 10	A-AUD-OCP1-NU OUTBOUND CALL PLAN 1 YR	.	EA	42.00 USD	8 EA	336.00 USD

3 of 10	CP-7841-3PCC-K9 CISCO IP PHONE 7841	.	EA	183.60 USD	4 EA	734.40 USD
4 of 10	CP-8841-K9 CISCO IP PHONE 8841	.	EA	257.10 USD	2 EA	514.20 USD
5 of 10	CP-7832-3PCC-K9 CISCO 7832 CONF PHONE MPP	.	EA	496.70 USD	1 EA	496.70 USD
6 of 10	CP-8832-3PCC-K9 CISCO 8832 FOR NA	.	EA	858.50 USD	1 EA	858.50 USD
7 of 10	CP-7841-3PCC-K-9 CISCO IP PHONE 7841	.	EA	183.60 USD	2 EA	367.20 USD
8 of 10	CP-8841-K9 CISCO IP PHONE 8841	.	EA	257.10 USD	2 EA	514.20 USD
9 of 10	CP-7832-3PCC-K9 CISCO 7832 CONF PHONE MPP	.	EA	496.70 USD	1 EA	496.70 USD
10 of 10	NET-PRO-SRVC INSTALLATION/DEPLOYMENT SOW	.	EA	1,073.75 USD	4 EA	4,295.00 USD
Total						<b>9,452.90 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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tam.u.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>