



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 5, 2023	AB0775544	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
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	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:	Business Computing Services
FOB / FREIGHT	Destination		Moore/Connally Bldg
Pre-Pay & Add	No	Room	304
Payment Terms	0, Net 30		301 Tarrow St
Contract Number - Header	<i>no value</i>		College Station, TX 77840-7896
Contract Number - Line	<i>no value</i>		United States
Quote number	AAAQ383464	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

1-5-23 NETSYNC PH...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	CP-7832-K9= CISCO 7832 IP CONFERENCE STATION (TAMU IT VoIP SERVICE)	.	EA	496.70 USD	1 EA	496.70 USD

2 of 2	CP-7832-3PCC-K9= CISCO 7832 CONFERENCE PHONE FOR MPP (WEBEX CALLING SERVICE)	.	EA	496.70 USD	1 EA	496.70 USD
Total						993.40 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>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>