



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 16, 2023</b>	<b>AB0787704</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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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:	Brian Long/Sarah Goodrich
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	Various DIR contracts	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	AAAQ386615	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Reference the specific DIR contracts listed on the attached quote. See attached TAMUS PO Terms and Conditions.

Work shall be coordinated with Brad Hoover or his designee.

Attachments for supplier

- AAAQ386615.xlsx
- NetSync - InfoBlo...
- TAMUS PO Standard...

**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 3	DDI & Grid Server and Accessories	UCSC-C220-M6S	LO	40,604.80 USD	1 LO	40,604.80 USD
2 of 3	VMware Licensing	.	LO	10,430.20 USD	1 LO	10,430.20 USD
3 of 3	Installation and Deployment	.	LO	12,289.20 USD	1 LO	12,289.20 USD
<b>Total</b>						<b>63,324.20 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@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>