



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 23, 2023	AB0789681	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Anila Zaidi	
Email:	AZAIDI@TAMUS.EDU	
Phone:	+1 979-845-7286	

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 410/510 HOUSTON, Texas 77027 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 713-218-5052	Attn:	Shenan Stanley - 979.862.1965
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	4357 TAMU, Shenan Stanley
Contract Number - Header	DIR-CPO-4430	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number		College Station, TX 77843-4357	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference DIR contract #DIR-CPO-4430. See attached Exhibit B-TAMUS Standard Terms and Conditions.

Attachments for supplier

Netsync \$15,763.4...

168437743 TAMUS P...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Palo Alto Networks : Palo Alto Networks PA-850	PAN-PA-850	EA	7,753.70 USD	2 EA	15,507.40 USD
2 of 2	Palo Alto Networks : Palo Alto Networks PA-220 and PA-800 Series 4 post rack mount kit (PA-220 will require the PAN-PA-220-RACKTRAY in addition to this part)	PAN-PA-1RU-RACK4	EA	128.00 USD	2 EA	256.00 USD
Total					15,763.40 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>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>