



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 1, 2023	AB0791374	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	Shenan/Rm 136, 4357 TAMU
Contract Number - Header	DIR-TSO-4167	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number	AAAQ386299	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

Per the following DIR contract DIR-TSO-4167

Communicate delivery and installation services Shenan Stanley, Ph: 979.862.5377
Email: shenans@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

- Netsync \$52,201.0...
- 167843747 TAMUS P...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 19	1.0 Catalyst 9300 48-port PoE+, Network Essentials	C9300-48P-E	EA	5,375.30 USD	1 EA	5,375.30 USD
2 of 19	1.4.0 715W AC 80+ platinum Config 1 SecondaryPower Supply	PWR-C1-715WAC-P/2	EA	665.30 USD	1 EA	665.30 USD
3 of 19	1.10.1.0 C9300 DNA Essentials, 48-port - 3 Year Term License	C9300-DNA-E-48-3Y	EA	596.10 USD	1 EA	596.10 USD
4 of 19	2.0 Cisco Catalyst 3560-CX 8 Port Data IP Base	WS-C3560CX-8TC-S	EA	939.70 USD	1 EA	939.70 USD
5 of 19	2.2.0 SNTC-8X5XNBD Cisco Catalyst 3560-CX 8 Port Data IP Ba Duration: 3.00 Years	CON-SNT-WSC38TCS	EA	246.60 USD	1 EA	246.60 USD
6 of 19	3.0 DIN Rail Mount For 3560-CX and 2960-CX Compact Switch	CMPCT-DIN-MNT=	EA	59.50 USD	1 EA	59.50 USD
7 of 19	4.0 Cisco Catalyst C8300-1N1S-6T Router	C8300-1N1S-6T	EA	5,855.20 USD	1 EA	5,855.20 USD
8 of 19	4.12.0 Cisco C8300 1RU DC Power supply	PWR-CC1-400WDC	EA	638.70 USD	2 EA	1,277.40 USD
9 of 19	4.13.0 Cisco DNA Essentials On-Prem Lic 3Y - upto 25M (Aggr, 50M)	DNA-P-T0-E-3Y	EA	607.50 USD	1 EA	607.50 USD
10 of 19	4.19.0 SNTC-8X5XNBD Cisco Catalyst C8300. Duration: 3.00 Years	CON-SNT-C830IN6T	EA	2,553.30 USD	1 EA	2,553.30 USD
11 of 19	5.0 Cisco Catalyst 3560-CX 8 Port Data IP Base	WS-C3560CX-8TC-S	EA	939.70 USD	1 EA	939.70 USD
12 of 19	6.0 19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch	RCKMNT-19-CMPCT=	EA	39.90 USD	1 EA	39.90 USD
13 of 19	7.0 Small Secure Network Server for ISE Applications	SNS-3615-K9	EA	8,543.90 USD	1 EA	8,543.90 USD

14 of 19	7.10.0 SNTC-8X5XNBD Small Secure Network Server for ISE Appl. Duration: 3.00 Years	CON-SNT-SNS3615K	EA	4,477.20 USD	1 EA	4,477.20 USD
15 of 19	8.1.0 Cisco Identity Service Engine Essentials Subscription. Unit Price: 1.03 Each per YearDuration: 3 Years, Billing Frequency: Prepaid	ISE-E-LIC	EA	3.09 USD	100 EA	309.00 USD
16 of 19	9.1.0 Cisco AnyConnect Plus License, 5YR, 25-99 Users	L-AC-PLS-5Y-S1	EA	10.10 USD	25 EA	252.50 USD
17 of 19	10.0 Cisco ISE Device Admin Node License	L-ISE-TACACS-ND=	EA	4,815.00 USD	1 EA	4,815.00 USD
18 of 19	11.0 Room 55, Non Radio, with Room Navigator and Mount	CS-ROOM55-NR-K9	EA	12,721.90 USD	1 EA	12,721.90 USD
19 of 19	12.0 Cisco IP Phone 8851	CP-8851-K9=	EA	321.00 USD	6 EA	1,926.00 USD
Total					52,201.00 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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