

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 21, 2023	AB0805723	1	Apr 28, 2023
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 HOUSTON, Texas 77027 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 214-914-8519	Attn:	Leo Rivera (979) 845-1713
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	Rm 134, 4357 TAMU
Contract Number - Header	DIR-TSO-3763	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number	AAAQ394542	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-3763

Communicate delivery and installation services Leo Rivera, Ph: 979.845.1713 Email: lrivera@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 \$54,986.9...

Details-Netsync \$...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 3	Dell PowerEdge R840 Server	210-AOJP	EA	12,050.40 USD	2 EA	24,100.80 USD
2 of 3	Dell PowerEdge R350 Server	210-BBRU	EA	9,298.30 USD	2 EA	18,596.60 USD
3 of 3	Dell PowerEdge R840 Server - Backup	210-AOJP	EA	12,289.50 USD	1 EA	12,289.50 USD
Total						54,986.90 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>