



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 12, 2023	AB0819952	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:	Nicholas McLarty	
Email:	NMCLARTY@CYBER.TAMUS.EDU	
Phone:	+1 979-234-0030	

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:	Nicholas McLarty
FOB / FREIGHT	Destination	Security Operations Center	
Pre-Pay & Add	No	1429 Bryan Road	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	DIR-TSO-4288	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	AAAQ396998	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference quote AAAQ396998 dated 05/09/2023 as well as the attached Exhibit B for the A&M System Standard Terms and Conditions.

Attachments for supplier

- AAAQ396998.pdf
- 171820859 TAMUS P...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	SOC - 06/01/23 - 05/31/24 On Demand Subscription - Unit 42 Public Sector Expertise on Demand Subscription,Level 10, with 4 hours remote response time. Up to 500consulting hours.	.	EA	178,000.00 USD	1 EA	178,000.00 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@tam.u.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@tam.u.edu
301 Tarrow RM 345
College Station, TX 77840
United States