



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 10, 2023	AB0827423	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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-CPO-5184	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	AAAQ399780-02	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 06/12/2023.
 This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Department point of contact:
 Nick McLarty | Deputy Chief Information Security Officer
 Security Operations Center
 Email: nmclarty@tamus.edu
 Office: 979-234-0030

Attachments for supplier

- AAAQ399780-03.pdf
- 170989297 TAMUS P...
- Tines Master Serv...

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 7	Tines Subscription - Starter (All enterprise features included) - 3YR - 07/01/2023-06/30/2024	Subscription	EA	29,250.00 USD	1 EA	29,250.00 USD
2 of 7	Tines Subscription - Starter (All enterprise features included) - 3YR - 07/01/2024-06/30/2025	Subscription	EA	29,250.00 USD	1 EA	29,250.00 USD
3 of 7	Tines Subscription - Starter (All enterprise features included) - 3YR - 07/01/2025-06/30/2026	Subscription	EA	29,250.00 USD	1 EA	29,250.00 USD
4 of 7	Tines Booster - Team (Team total = 2) - 3YR - 07/01/2023-06/30/2024	Subscription	EA	17,550.00 USD	1 EA	17,550.00 USD
5 of 7	Tines Booster - Team (Team total = 2) - 3YR - 07/01/2024-06/30/2025	Subscription	EA	17,550.00 USD	1 EA	17,550.00 USD
6 of 7	Tines Booster - Team (Team total = 2) - 3YR - 07/01/2025-06/30/2026	Subscription	EA	17,550.00 USD	1 EA	17,550.00 USD
7 of 7	Tines Onboarding Plan - Foundations	Services	EA	0.00 USD	1 EA	0.00 USD
Total						140,400.00 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@tamus.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>