



**Sales Tax Exemption**

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 8, 2023</b>	<b>AB0865084</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Kathy Snider	
Email:	KDSNIDER@TAMUS.EDU	
Phone:	+1 979-458-6450	

**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	<b>Delivery Address</b>	
Address	2500 W LOOP S STE 410 HOUSTON, Texas 77027 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-914-8519	Attn:	MATTHEW ALMAND
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-4167	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	AAAQ410662	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Reference DIR contract DIR-TSO-4167.

TAMUS point of contact:  
 Matthew Almand | Chief Technology Officer  
 matthew@tamus.edu  
 979-458-6447

Attachments for supplier

AAAQ410662-02.pdf  
 178299051 PO Stan...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 4	MERAKI MX84 ENTERPRISE LICENSE /SUPPORT 3YR	.	EA	1,060.10 USD	1 EA	1,060.10 USD
2 of 4	MERAKI MR ENTERPRISE LIC 3YR	.	EA	216.70 USD	1 EA	216.70 USD
3 of 4	MERAKI MS120-8 ENTRPRISE LIC/SUPPORT 3YR	.	EA	51.00 USD	2 EA	102.00 USD
4 of 4	MERAKI MX67C ENTRPRISE LIC/SUPPORT 3YR	.	EA	450.80 USD	1 EA	450.80 USD
<b>Total</b>						<b>1,829.60 USD</b>

**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**

Texas A&M University System

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States