



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 23, 2024	AB0911316	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:	Jessica Dees	
Email:	JDEES@RELLIS.TAMUS.EDU	
Phone:		

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:	Patrick Yee
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	DIR-CPO-4430	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote AAAQ422138-02 dated 03/21/2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Per contract DIR-CPO-4430

Include 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.

Point of Contact:
 Patrick Yee please
 Assistant Director, Operations
 o: 979.317.1056 | c: 904.327.0136
 pyee@rellis.tamus.edu

Attachments for supplier

Pending PO - NetS...

TAMUS Standard PO...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	RELLIS SECURITY CAMERAS	.	LO	1,862.20 USD	1 LO	1,862.20 USD
2 of 3	Camera Accessories	.	LO	5,918.40 USD	1 LO	5,918.40 USD
3 of 3	Camera Installation	.	LO	24,795.00 USD	1 LO	24,795.00 USD
Total					32,575.60 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

RELLIS Finance - Accounts Payable
 Do Not Mail Invoices
 Email invoices to RELLIS-AP@rellis.tamus.edu
 1484 Ave A
 3478 TAMU
 Bryan, TX 77807
 United States