



### 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>May 13, 2024</b>	<b>AB0917093</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>
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

### 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:	Randy Wipke
FOB / FREIGHT	Destination	TEES - BAM	
Pre-Pay & Add	No	Project	28-3321
Payment Terms	0, Net 30	488 RELLIS Pkwy	
Contract Number - Header	DIR-TSO-4167, TIPS 230105, DIR-TSO-4159	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Refer to attached Exhibit A for terms and conditions. Note that award and pricing is based on DIR contract DIR-TSO-4167, TIPS contract #230105, and DIR contract DIR-TSO-4159.

POINT OF CONTACT  
 Lee Gibson  
 Facilities Planning & Construction  
 Email: lgibson@tamus.edu  
 Office: 979-458-7025

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.

Attachments for supplier

- AAAQ425698-03.pdf
- AAAQ426902-02.pdf
- 185894771 Exhibit...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Network equipment per attached quote AAAQ426902 dated 4/1/24	.	LO	7,461.70 USD	1 LO	7,461.70 USD
2 of 2	Network equipment per attached quote AAAQ425698-02 dated 3/20/24	.	LO	29,249.50 USD	1 LO	29,249.50 USD
Total						<b>36,711.20 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 System Offices-  
Randy Wipke  
\*\*\*Do Not Mail Invoices\*\*\*  
BAM-PO-Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States