



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 5, 2024	AB0932761	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 Ctr	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-4167	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are Cisco Systems products per the DIR Contract DIR-TSO-4167.

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

Renewal of Duo & Umbrella licenses and support. All items shall reference attached quote AAAQ433118-02, dated 06/18/2024.

Communicate all license services and support with TAMU System contact: Nick McLarty, Email: nmclarty@cyber.tamus.edu

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

AAAQ433118-02.pdf

182982858 Exhibit...

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 22	Duo Essentials for education Faculty only (Formerly MFA-F) Year 1 of 3	DUO-EDU-ESS-F	EA	4.65 USD	11,645 EA	54,149.25 USD
2 of 22	Duo Essentials for education Faculty only (Formerly MFA-F) Year 2 of 3	DUO-EDU-ESS-F	EA	4.65 USD	11,645 EA	54,149.25 USD
3 of 22	Duo Essentials for education Faculty only (Formerly MFA-F) Year 3 of 3	DUO-EDU-ESS-F	EA	4.65 USD	11,645 EA	54,149.25 USD
4 of 22	Duo Essentials for education Students (formerly MFA-S) Year 1 of 3	DUO-EDU-ESS-S	EA	1.20 USD	53,445 EA	64,134.00 USD
5 of 22	Duo Essentials for education Students (formerly MFA-S) Year 2 of 3	DUO-EDU-ESS-S	EA	1.20 USD	53,445 EA	64,134.00 USD
6 of 22	Duo Essentials for education Students (formerly MFA-S) Year 3 of 3	DUO-EDU-ESS-S	EA	1.20 USD	53,445 EA	64,134.00 USD
7 of 22	Cisco Duo Premium Support Year 1 of 3	SVS-DUO-SUP-P	EA	2,507.32 USD	12 EA	30,087.84 USD
8 of 22	Cisco Duo Premium Support Year 2 of 3	SVS-DUO-SUP-P	EA	2,507.32 USD	12 EA	30,087.84 USD
9 of 22	Cisco Duo Premium Support Year 3 of 3	SVS-DUO-SUP-P	EA	2,507.32 USD	12 EA	30,087.84 USD
10 of 22	Duo Advantage for edu Faculty users (formerly Access-F) Year 1 of 3	DUO-EDU-ADV-F	EA	6.97 USD	16,495 EA	114,970.15 USD
11 of 22	Duo Advantage for edu Faculty users (formerly Access-F) Year 2 of 3	DUO-EDU-ADV-F	EA	6.97 USD	16,495 EA	114,970.15 USD
12 of 22	Duo Advantage for edu Faculty users (formerly Access-F) Year 3 of 3	DUO-EDU-ADV-F	EA	6.97 USD	16,495 EA	114,970.15 USD
13 of 22	Duo Advantage for edu Student users (formerly Access-S) Year 1 of 3	DUO-EDU-ADV-S	EA	1.80 USD	103,302 EA	185,943.60 USD

14 of 22	Duo Advantage for edu Student users (formerly Access-S) Year 2 of 3	DUO-EDU-ADV-S	EA	1.80 USD	103,302 EA	185,943.60 USD
15 of 22	Duo Advantage for edu Student users (formerly Access-S) Year 3 of 3	DUO-EDU-ADV-S	EA	1.80 USD	103,302 EA	185,943.60 USD
16 of 22	Cisco Duo Basic Support	SVS-DUO-SUP-B	EA	0.00 USD	1 EA	0.00 USD
17 of 22	Umbrella DNS Security for Education Year 1 of 3	UMB-EDU-K9	EA	8.81 USD	33,500 EA	295,135.00 USD
18 of 22	Umbrella DNS Security for Education Year 2 of 3	UMB-EDU-K9	EA	8.81 USD	33,500 EA	295,135.00 USD
19 of 22	Umbrella DNS Security for Education Year 3 of 3	UMB-EDU-K9	EA	8.81 USD	33,500 EA	295,135.00 USD
20 of 22	Umbrella Support - Gold Year 1 of 3	UMB-SUPT-G	EA	7,490.91 USD	12 EA	89,890.92 USD
21 of 22	Umbrella Support - Gold Year 2 of 3	UMB-SUPT-G	EA	7,490.91 USD	12 EA	89,890.92 USD
22 of 22	Umbrella Support - Gold Year 3 of 3	UMB-SUPT-G	EA	7,490.91 USD	12 EA	89,890.92 USD
Total					2,502,932.28 USD	

Billing Information
<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>

Billing Address
<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>