

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 28, 2025	AB1004187	1	Feb 28, 2025
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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:		Dysheka Oaks	
Email:		MOAKS@CYBER.TAMUS.EDU	
Phone:		+1 979-317-5357	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

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:	Nick McLarty
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	230202	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	AAAQ452198	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 dated 01/30/202.

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

Pricing and award are based on the TIPS contract referenced in the attached quote.

Coordinate services with the following Contact:
Nick McLarty | Deputy Chief Information Security Officer
Email: nmclarty@cyber.tamus.edu
Office: 979-234-0030

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

AAAQ452198.pdf

Exhibit A - TAMUS...

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 2	GRC - IT & Security Risk Management - Enterprise Edition -Cloud LicenseEnterprise / 1.31.2025 - 1.30.2026	.	EA	87,995.00 USD	1 EA	87,995.00 USD
2 of 2	Success Package - EssentialStandard / 1.31.2025 - 1.30.2026	.	EA	0.00 USD	1 EA	0.00 USD
Total						87,995.00 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@tamu.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>