



# AM01 - System Offices

P.O. Date: 5/24/2016

## Purchase Order

Purchase Order Number

AM01-16-P020646

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

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Vendor Number: 00005138  
Netsync Network Solutions

2500 W Loop S Ste 410  
Houston, TX 77027

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

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INFORMATON TECHNOLOGY SVCS  
Attn: Contact Patty Allison at (979)458-6088 or by email:  
pallison@tamus.edu with any questions regarding this  
order.  
MOORE / CONNALLY BLDG, SUITE 304  
301 TARROW STREET  
COLLEGE STATION, TX 778407896  
US  
Email: kdsnider@tamus.edu  
Phone: (979) 458-6450

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SYSTEMS BUDGETS & ACCOUNTING  
A&M SYSTEM BUILDING,JBC 345  
301 TARROW STREET  
COLLEGE STATION, TX 77840  
US  
Email: systemvouchers@tamus.edu  
Phone: (979) 458-6100

**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 839-85

VOIP EQUIPMENT - CISCO IP PHONES, EXPANSION MODULES, BASE/CONTROL PANEL,, DISPLAY CONTROL UNIT, POWER CORDS,  
ETC. FOR THE TAMU SYSTEM OFFICES.

Reference attached quote AAAQ15586-02 dated May 19, 2016. Purchase is per DIR Contract # DIR-TSO-2542.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 104,042.40	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104,042.40

Item # 2  
Class-Item 915-79

NETSYNC PROFESSIONAL SERVICES - All installation services. Reference attached quote AAAQ16199-01 dated May 19, 2016. Purchased per  
DIR Contract # DIR-TSO-3151.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,366.32	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,366.32

## Item # 3

Vendor shall reference Purchase Order AM01-16-P020646 on all correspondence and invoice. Please coordinate delivery and install with TAMU System contact: Matthew Almand, 979-458-6447, matthew-almand@tamus.edu

## Item # 4

Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access.

(c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 115,408.72

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

## APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

**BUYER**