



AM01 - System Offices

P.O. Date: 7/12/2016

Purchase Order

Purchase Order Number

AM01-16-P025395

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

V E N D O R	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.

S H I P T O	Attn: Randy Wipke Attn: Joy Ramsey - (979) 845-8421 TAES - 06-3175 534 John Kimbrough Blvd. College Station, TX 77843 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
	Attn: Randy Wipke ***** ATTENTION ***** ***** DO NOT MAIL INVOICE ***** ***** ALL BILLS BY EMAIL ***** College Station, TX 77840 US Email: Agriculture_and_Life_Sciences_Building_No_4.02.18_P O_Payments@docs.e-builder.net Phone: (979) 458-7071

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>																		
<p>Item # 3</p> <p>Items 1 and 2 of this PO shall reference items 1 & 2 on the attached quote AAAQ19117-01 dated June 21, 2016. Purchase is per DIR Contract # DIR-TSO-2542.</p> <p>Vendor shall reference PO # AM01-16-P025395 on invoice and any correspondence. To avoid delay in payment of invoice please submit invoice to email address as shown in the Bill To section of this PO.</p> <p>NOTE: Items 3 - 7 of this quote are being purchased on a separate PO.</p>																			
<p>Item # 1 Class-Item 204-64</p> <p>Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Services, Part # WS-C3850-24XS-E: reference line item 1 on attached vendor quote for details and specifications.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 11,700.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 11,700.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 11,700.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,700.00
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1.00	\$ 11,700.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,700.00											

Item # 2
Class-Item 204-64

Cisco Catalyst 3850 48 Port Full PoE LAN Base, Part # WS-C3850-48F-L: reference line item 2 on attached vendor quote for details and specifications.

One lot price represents quantity of 17 @ \$5,130.00/each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 87,210.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 87,210.00

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: \$ 98,910.00

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