

Revised Purchase Order



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. | Revision Date |
| Apr 23, 2020 | AB0533825 | 1 | Sep 8, 2020 |
| 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 | |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 | |
| Customer Contact: | | | |
| 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 | Delivery Address |
| Address: 2500 W LOOP S STE 410 HOUSTON, TX 77027 US | TAMUS Member: 01-Texas A&M System Offices (01) |
| Phone: +1 713-218-5010 | Attn: Aaron Hodge - 979.458.7040 / Brad Hoover - 979.317.1026 |
| FOB / FREIGHT: Destination | RELLIS Ag & Workforce Education Complex |
| Pre-Pay & Add: No | Project: 1-3270 |
| Payment Terms: 0, Net 30 | 1248 7th St |
| Contract Number - Header: DIR-TSO-4167 & DIR -SO-4159; TIPS 18050101 | Bryan, TX 77807 |
| Contract Number - Line: <i>no value</i> | United States |
| Quote number: AAAQ98717 | Delivery Information |
| | Required Delivery Date |
| | Ship Via: Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the following contracts: DIR-TSO-4167; DIR -SO-4159; TIPS 18050101.

All items are for the TAMU System FPC Project 01-3270 RELLIS Ag & Workforce Education Complex in Bryan, TX.

Communicate delivery with TAMU System FPC Project Manager Aaron Hodge, Email: AHodge@tamus.edu and RELLIS CIO Brad Hoover, Email: bhoover@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

AAAQ98717.pdf

TAMUS PO Standard...

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 |
| | 405 | TAMUS Standard Terms | This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|----------------|-----------------------|----------------|
| 1 of 1 | Network equipment per details and specifications on attached quote AAAQ98717 dated April 16, 2020. | . | LO | 145,678.20 USD | 1 LO | 145,678.20 USD |
| Total | | | | | 145,678.20 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** RELLIS-Ag-Workforce-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p> |