



## 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.
<b>Feb 2, 2023</b>	<b>AB0783413</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Kathy Snider	
Email:	KDSNIDER@TAMUS.EDU	
Phone:	+1 979-458-6450	

### 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	<b>Delivery Address</b>	
Address	2500 W LOOP S STE 410 HOUSTON, Texas 77027 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-914-8519	Attn:	Business Computing Services
FOB / FREIGHT	Destination		Moore/Connally Bldg
Pre-Pay & Add	No	Room	304
Payment Terms	0, Net 30		301 Tarrow St
Contract Number - Header	<i>no value</i>		College Station, TX 77840-7896
Contract Number - Line	<i>no value</i>		United States
Quote number	AAAQ385148	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference DIR contracts #DIR-TSO-4167 and #DIR-CPO-4430. See attached Exhibit B-TAMUS Standard Terms and Conditions.

All work shall be coordinated through Matthew Almand, matthew@tamus.edu.

Attachments for supplier

1-23 TTC TELEPHON...

Exhibit B-TAMUS S...

#### 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 3	TTC TELEPHONY CALLING PLANS 1/20/23-1/20/24 PER	.	LO	10,233.90	1 LO	10,233.90

	SPECIFICATIONS QUOTE AAAQ385148			USD		USD
2 of 3	TTC TELEPHONY HARDWARE PER SPECIFICATION AAAQ385148	.	LO	16,203.40 USD	1 LO	16,203.40 USD
3 of 3	TTC TELEPHONY LABOR PER SPECIFICATION AAAQ385148	.	LO	13,370.72 USD	1 LO	13,370.72 USD
				Total	<b>39,808.02 USD</b>	

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>Texas A&amp;M University System                      ***Do Not Mail Invoices***                      Email invoices to systemvouchers@tamus.edu                      301 Tarrow RM 345                      College Station, TX 77840                      United States</p>