



Summary - PO AB0829793

PO/Reference No. AB0829793
 Supplier NETSYNC NETWORK SOLUTIONS

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0829793</p> <p>Revision No. 0</p> <p>Supplier Name NETSYNC NETWORK SOLUTIONS </p> <p>Address 2500 W LOOP S STE 410 HOUSTON, Texas 77027 United States</p> <p>Phone +1 214-914-8519</p> <p>Purchase Order Date 7/17/2023</p> <p>Total 6,322.80 USD</p> <p>Requisition Number 173288611</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number DIR-TSO-4167</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information Owner Reuben Noland Name</p>	<p>Ship To</p> <p>Attn: Reuben Noland IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-151 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 8/17/2023</p> <p>Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02 - parks</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	CC02 - parks			<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address 24 Code</p> <p>Billing Options</p> <p>Accounting Date 6/16/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02 - parks											

Owner +1 254-501-5891
 Phone
 Owner REUBEN.NOLAND@TAMUCT.EDU
 Email

Distribution Information

Supplier Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) PO@netsync.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number AAAQ399798
 Note to Supplier Department Contact:
 Reuben Noland
 254-501-5891
 reuben.noland@tamuct.edu

Attachments for supplier

↓ AAAQ399798.pdf


PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-150700-0000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ MV22X-HW Meraki Varifocal MV22 Indoor HD Dome Camera - 512GBStorage 	NA	EA	1,105.00 USD	2 EA	2,210.00 USD
	Taxable ✓	Capital Expense ✗	Commodity Code 46171610 Security cameras 5752 <\$500, 5781 <\$5k, 8424	Requisition Number 173288611	External Note <i>no note</i>
				Attachments for supplier	

2 ✓ **MV72X-HWMeraki Varifocal MV72 Outdoor Dome Camera - 512GBStorage**  **NA EA 1,205.50 USD 2 EA 2,411.00 USD**

Taxable	✓	Requisition Number	173288611
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	46171610 Security cameras 5752 <\$500, 5781 <\$5k, 8424	Attachments for supplier	

3 ✓ **LIC-MV-3YR Meraki MV Enterprise License and Support, 3YR**  **NA EA 375.80 USD 4 EA 1,503.20 USD**

Taxable	✓	Requisition Number	173288611
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	

4 ✓ **LIC-MV-CA7-3Y Meraki MV 7 Day Cloud Archive License, 3YR**  **NA EA 99.30 USD 2 EA 198.60 USD**

Taxable	✓	Requisition Number	173288611
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service 5830	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	6,322.80
	Shipping	0.00
	Handling	0.00
	Total	6,322.80 USD