



Summary - PO AB0686165

PO/Reference No. AB0686165

Supplier NETSYNC NETWORK SOLUTIONS

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0686165</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 2/2/2022</p> <p>Total 238,062.70 USD</p> <p>Requisition Number 153742175</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 <input checked="" type="checkbox"/> (attach justification)</p> <p>Contract Number Netsync DIR-CPO-4430 DIR-CPO-4430</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></p>	<p>Ship To</p> <p>Attn: Lauren Heinze IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 2/2/2022</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>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="586 1476 1068 1648" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 2/2/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add <input checked="" type="checkbox"/></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											
<p>Contact Information</p> <p>Owner Anna Heinze</p>											

Name Owner +1 254-501-5836 Phone Owner LAUREN.HEINZE@TAMUCT.EDU Email		
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Distribution Information	Supplier Information
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) PO@netsync.com</p> <p>Distribution Options Supplier Terms and Conditions 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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</p>	<p>Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ NETSYNC - 2022.pdf PO Clauses 001 No Collect Freight Charges Acc....</p>

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-295230-00000 Puf - IT & Av Equipment	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	na	EA	3,835.70 USD	47 EA	180,277.90 USD	
	Taxable	Capital Expense		Requisition Number	153742175	

	Commodity Code	43222642 Routing switcher 5760 <5k, 8435	External Note	<i>no note</i>	Attachments for supplier		
2	✓	Meraki MS225-48FP Enterprise License and Support, 7YR	na	EA	752.80 USD	47 EA	35,381.60 USD
	Taxable	✓	Requisition Number	153742175			
	Capital Expense	✗	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	81112500 Computer software licensing rental or leasing service 5830					
3	✓	Meraki 10G Base SR Multi-Mode	na	EA	438.60 USD	18 EA	7,894.80 USD
	Taxable	✓	Requisition Number	153742175			
	Capital Expense	✗	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	43200000 Components for information technology or broadcast 5760 <\$5k, 8435					
4	✓	Meraki 40GbE QSFP Cable, 0.5 Meter	na	EA	48.40 USD	39 EA	1,887.60 USD
	Taxable	✓	Requisition Number	153742175			
	Capital Expense	✗	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	43202222 Computer cable 4090 <\$5k, 8435					
5	✓	Meraki 40GbE QSFP Cable, 1 Meter	na	EA	96.90 USD	10 EA	969.00 USD
	Taxable	✓	Requisition Number	153742175			
	Capital Expense	✗	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	43202222 Computer cable 4090 <\$5k, 8435					
6	✓	1 ft Cat6 Blue Patch Cable	na	EA	1.23 USD	2,160 EA	2,656.80 USD
	Taxable	✓	Requisition Number	153742175			
	Capital Expense	✗	External Note	<i>no note</i>			
	Commodity Code	43202222					

	Code	Computer cable 4090 <\$5k, 8435	Attachments for supplier		
7 ✓	Installation & Deployment per SoW. EN: Route & Switch ,EN: Wireless & Mobility ➡	na	EA	2,248.75 USD	4 EA 8,995.00 USD
	Taxable	✓	Requisition Number 153742175		
	Capital Expense	✗	External Note <i>no note</i>		
	Commodity Code	72151506 Switchgear and related devices installation service 5670	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	238,062.70
	Shipping	0.00
	Handling	0.00
	Total	238,062.70 USD