



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: B2200938
PO Date: 08/11/22
Delivery Date:

Supplier:

Netsync Network Solutions Inc.
DBA: Netsync Network Solutions
2500 West Loop S Ste 410
Houston TX 77027-4520

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Lisa Mozingo
Information Technology Srv
Boynton Bldg 214
2126 Alumni Dr
SFA Box 13012

Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - July 2022 NETSYNC NETWORK SOLUTIONS CONTRACTé SWITCH SUPPO Funding Source: Auxiliary Funds Presidential Authorization to sign associated purchase orders and contracts ---- BOARD APPROVAL - April 2022 ON-CAMPUS RESIDENTIAL WIRELESS SERVICE AND UPGRADE Funding Source: Auxiliary Funds Administration Authorization to sign associated purchase orders and contracts ---- Lines 1-3: Quote #: AAAQ365389-03 Lines 4-5:Quote #: AAAQ365392-03 ----			

Purchaser: Nicole Ivancic	(936) 4684472
Vendor ID: 20173573	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B2200938	
HUB Status:	Purchase Class: DIR Contract

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.



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Item	Description	Quantity	Unit Cost	Total Cost
6	DIR-TSO-4167 ---- RE: B2200938 / R0075721, R0075723 ---- RS# 47 RR 2034 ---- 10/11/2022 UPDATE ORDER DATE TO 08/01/2022 ---- 01/11/2023 UPDATE DOC TEXT, ZERO LINES 1-5, ADD LINES 6 AND 7 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	5.00 EA	93,441.0000	467,205.00

Purchaser: Nicole Ivancic (936) 4684472
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ADDITIONAL CHARGE:
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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #: AAAQ365392-03 ---- E2N-AIRWLAN-B-A Wireless DNA EA Advantage For Previous Purchase Unit Price: 7.07 Each per Month Duration: 5 Years Billing Frequency: Prepaid TOTAL: 1,101 X \$424.20 = \$467,044.20 ---- Credit for Existing Wireless Licensing -\$68,808.18 Credit For Wireless DNA Purchases During Quote/PO Timeframe -\$75,057.50 TOTAL CREDIT OVER 5 YEARS: 143,865.68			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2200938**

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Item	Description	Quantity	Unit Cost	Total Cost
	TOTAL CREDIT PER YEAR: 28,773.136 Total: \$143,865.68 over 5 years (\$28,773.13/year) ---- E2N-AIRWLAN-EP Wireless DNA EA Advantage New Purchase Unit Price: 2.68 Each per Month Duration: 5 Years TOTAL: \$160.80 ---- Included at no cost: ELA2-M Cisco EA BUNDLE (Qty: 1) E2-N-AIR Cisco DNA for EA - Access Wireless (Qty: 1) E2-N-AIR-S Access Wireless EA - Support (Qty: 1)			
7	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	5.00 EA	220,701.0000	1,103,505.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #: AAAQ365389-03 ---- E2N-AIRWLAN-B-A Wireless DNA EA Advantage For Previous Purchase Unit Price: 7.07 Each per Month Duration: 5 Years Billing Frequency: Prepaid TOTAL: 2,600 x \$424.20 = \$1,102,920.00 over 5 years ---- Included at no cost: ELA2-M Cisco EA BUNDLE (Qty: 1) E2-N-AIR Cisco DNA for EA - Access Wireless (Qty: 1)			

Purchaser: Nicole Ivancic

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

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Item	Description	Quantity	Unit Cost	Total Cost
	E2-N-AIR-S Access Wireless EA - Support (Qty: 1) ---- Credit for Existing Wireless Licensing -\$183,817.60 over 5 years (\$36,763.52/year) ---- E2N-AIRWLAN-EP Wireless DNA EA Advantage New Purchase Unit Price: 2.68 Each per Month Duration: 5 years Billing Frequency: Prepaid TOTAL: \$160.80 ---- E2N-AIRWLAN-G-A Wireless DNA EA Advantage New Purchase			

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Item	Description	Quantity	Unit Cost	Total Cost
	Unit Price: 7.07 Each per Month Duration: 5 Years Billing Frequency: Prepaid TOTAL: \$424.20			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20173573 Collegiate Licensed:
Req No: Blanket Order: **B2200938** Employee/Employee Relationship:
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ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	327,683.28
TOTAL:	1,243,026.72

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