



Stephen F. Austin State University

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

PO Number: P2303242
PO Date: 08/15/23
Delivery Date: 08/29/23

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.**

PO@netsyncnetwork.com

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

Ship to: Jason Wiggins - CARRI
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

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
1	Quote #AAAQ406230-02 dated 08/09/2023 ---- DIR-TSO-4167 DIR-CPO-4430 000P20767D SWITCHES, TELECOMMUNICATIONS C9500-24Y4C-A Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage Included at no cost: CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug North America (Qty: 2) C9K-PWR-650WAC-R 650W AC Config 4 Power Supply front to back coding (Qty: 1)	1.00 EA	11,317.2000	11,317.20

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20173573** Collegiate Licensed:
Req No: **R0078869**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
107556-20013-775120	\$6,595.60	107556-20013-775100	\$113.40		
107556-20013-773670	\$727.30	107556-20013-775100	\$30.80		
107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
107556-20013-775120	\$4,078.60	107556-20013-775100	\$51.20		
107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
107556-20013-773340	\$1,820.20	107556-20013-775100	\$43.20		
107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS) C9K-PWR-650WAC-R/2 650W AC Config 4 Power Supply front to back cooling Included at no cost: C9K-F1-SSD-BLANK Cisco pluggable SSD storage (Qty: 1) C9K-T1-FANTRAY Catalyst 9500 Type 4 front to back cooling fan (Qty: 2) C9500-NW-A C9500 Network Stack, Advantage (Qty: 1) S9500UK9-179 Cisco Catalyst 9500 XE 17.9 UNIVERSAL (Qty: 1)	1.00 EA	1,145.1000	1,145.10

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Item	Description	Quantity	Unit Cost	Total Cost
3	C9500-SSD-NONE No SSD Card Selected (Qty: 1) C9500-DNA-24Y4C-A C9500 DNA Advantage, Term License (Qty: 1) 000P96391A WARRANTIES INCLUDING UPGRADES C9500-DNA-L-A-7Y DNA Advantage 7 Year License Included at no cost: PI-LFAS-T Prime Infrastructure Lifecycle & Assurance Term - Smart Lic (Qty: 3) PI-LFAS-AP-T-7Y PI Dev Lic for Lifecycle & Assurance Term 7Y (Qty: 3) NETWORK-PNP-LIC Network Plug-n-Play Connect for	1.00 SRV	8,428.1000	8,428.10

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Item	Description	Quantity	Unit Cost	Total Cost
4	zero-touch device deployment (Qty: 1) 000P20767D SWITCHES, TELECOMMUNICATIONS C9300X-24HX-E Catalyst 9300 24-port mGig UPoE+, Network Essentials Included at no cost: C9300-NW-E-24 C9300 Network Essentials, 24-port license (Qty: 1) SC9300UK9-179 Cisco Catalyst 9300 XE 17.9 UNIVERSAL, UNIVERSAL (Qty: 1) PWR-C1-1100WAC-P 1100W AC 80+ platinum Config 1 Power Supply (Qty: 1) C9300-SPS-NONE No Secondary Power Supply Selected	1.00 EA	6,595.6000	6,595.60

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Item	Description	Quantity	Unit Cost	Total Cost
5	(Qty: 1) CAB-TA-NA North America AC Type A Power Cable (Qty: 1) C9300-SSD-NONE No SSD Card Selected (Qty: 1) C9300-STACK-NONE No Stack Cable Selected (Qty:1) C9300-SPWR-NONE No Stack Power Cable Selected (Qty: 1) PWR-C1-BLANK Config 1 Power Supply Blank (Qty: 1) C9300-DNA-E-24 C9300 DNA Essentials, 24-Port Term License (Qty: 1) 000P96391A WARRANTIES INCLUDING UPGRADES C9300-DNA-E-24-7Y	1.00 SRV	727.3000	727.30

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107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
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Item	Description	Quantity	Unit Cost	Total Cost
6	C9300 DNA Essentials, 24-Port, 7 Year Term License 000P20767D SWITCHES, TELECOMMUNICATIONS C9300X-NM-8Y Catalyst 9300 8 x 10G/25G Network Module SFP+/ SFP28 Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 1)	1.00 EA	1,297.0000	1,297.00
7	000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-48P-4X-E Catalyst 9200L 48-port PoE+, 4 x 10G, Network	1.00 EA	4,078.6000	4,078.60

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Item	Description	Quantity	Unit Cost	Total Cost
8	Essentials Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port license (Qty: 1) CAB-TA-NA North America AC Type A Power Cable (Qty:2) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 2) C9200L-DNA-E-48 C9200L Cisco DNA Essentials, 48-port Term license (Qty: 1) 000P96391A WARRANTIES INCLUDING UPGRADES C9200L-DNA-E-48-7Y	1.00 SRV	1,332.7000	1,332.70

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	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	1.00 EA	1,820.2000	1,820.20
	1006-COAP9120 1KW AC Config 5 Power Supply - Secondary Power Supply			
10	000P20767D SWITCHES, TELECOMMUNICATIONS	5.00 EA	2,665.9000	13,329.50

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TOTAL: CONTINUED

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
107556-20013-775120	\$6,595.60	107556-20013-775100	\$113.40		
107556-20013-773670	\$727.30	107556-20013-775100	\$30.80		
107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
107556-20013-775120	\$4,078.60	107556-20013-775100	\$51.20		
107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
107556-20013-773340	\$1,820.20	107556-20013-775100	\$43.20		
107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



Stephen F. Austin State University

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

PO Number: P2303242
PO Date: 08/15/23
Delivery Date: 08/29/23

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
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PO@netsyncnetwork.com

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

Ship to: Jason Wiggins - CARRI
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
11	C9200L-48T-4X-E Catalyst 9200L 48-port data, 4 x 10G ,Network Essentials Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port license (Qty: 5) CAB-TA-NA North America AC Type A Power Cable (Qty: 5) PWR-C5-BLANK Config 5 Power Supply Blank (Qty: 5) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 10) C9200L-DNA-E-48 C9200L Cisco DNA Essentials, 48-port, 7 Year Term license (Qty: 5) 000P96391A WARRANTIES INCLUDING UPGRADES	5.00 SRV	1,332.7000	6,663.50

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20173573** Collegiate Licensed:
Req No: **R0078869**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
107556-20013-775120	\$6,595.60	107556-20013-775100	\$113.40		
107556-20013-773670	\$727.30	107556-20013-775100	\$30.80		
107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
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107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
107556-20013-773340	\$1,820.20	107556-20013-775100	\$43.20		
107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

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Item	Description	Quantity	Unit Cost	Total Cost
12	C9200L-DNA-E-48-7Y C9200L Cisco DNA Essentials, 48-port, 7 Year Term license Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 5)			
	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1006-COAP9120 OBERON RIGHT-ANGLE WI-FI ACCESS POINTWALL BRACKET FOR CISCO 9120 SERIES	12.00 EA	77.2000	926.40
13	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	16.00 EA	930.8000	14,892.80

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20173573** Collegiate Licensed:
 Req No: **R0078869**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
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107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
107556-20013-775120	\$4,078.60	107556-20013-775100	\$51.20		
107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
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107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



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Item	Description	Quantity	Unit Cost	Total Cost
	C9120AXI-B C9120AX Internal 802.11ax 4x4:4 MIMO;IOT;BT5;mGig; USB;RHL Included at no cost: SW9120AX-CAPWAPK9 Capwap software for Catalyst 9120AX (Qty: 16) AIR-AP-BRACKET-1 802.11 AP Low Profile Mounting Bracket (Default) (Qty: 16) AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed (Qty: 16) C9120AX-DNAOPTOUT CISCO DNA SUBSCRIPTION OPTOUT for C9120AX (Qty: 16) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 16)			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20173573** Collegiate Licensed:
 Req No: **R0078869**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
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107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
107556-20013-773340	\$1,820.20	107556-20013-775100	\$43.20		
107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



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 Nacogdoches TX 75962

Terms: Net 30
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Item	Description	Quantity	Unit Cost	Total Cost
14	C9120AXI-MULTI Minimum Quantity = 10 (Qty: 16) 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	4.00 EA	870.0000	3,480.00
15	QSFP-40G-ER4-ENC 40GBASE-ER4 QSFP+ 1270/1290/1310/1330nm 40km DOM SMF Duplex LC Cisco Compatible TAA Compliant 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	14.00 EA	65.0000	910.00
	SFP-10G-LR-ENC 10GBASE-LR SFP+ 1310nm 10km DOM SMF Duplex LC Cisco Compatible TAA Compliant			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20173573** Collegiate Licensed:
 Req No: **R0078869**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
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107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
107556-20013-775120	\$4,078.60	107556-20013-775100	\$51.20		
107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
107556-20013-773340	\$1,820.20	107556-20013-775100	\$43.20		
107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



Stephen F. Austin State University

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 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2303242
PO Date: 08/15/23
Delivery Date: 08/29/23

Supplier:

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

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 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
16	000P83896A TELECOMMUNICATION WIRE AND CABLE SCLC-SM-2M-ENC SC to LC 9/125 Singlemode Duplex Yellow 2 Meter Fiber Cable	14.00 EA	8.1000	113.40
17	000P83896A TELECOMMUNICATION WIRE AND CABLE SCLC-SM-10M-ENC SC to LC 9/125 Singlemode Duplex Yellow 10 Meter Fiber Cable	2.00 EA	15.4000	30.80
18	000P83896A TELECOMMUNICATION WIRE AND CABLE	4.00 EA	11.2000	44.80

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20173573** Collegiate Licensed:
 Req No: **R0078869**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
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107556-20013-773670	\$727.30	107556-20013-775100	\$30.80		
107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
107556-20013-775120	\$4,078.60	107556-20013-775100	\$51.20		
107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
107556-20013-773340	\$1,820.20	107556-20013-775100	\$43.20		
107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



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Item	Description	Quantity	Unit Cost	Total Cost
19	SC2-SM-1M-ENC SC to SC 9/125 Singlemode Duplex Yellow 1 Meter Fiber Cable 000P83896A TELECOMMUNICATION WIRE AND CABLE	32.00 EA	1.6000	51.20
20	C6-BK-1-ENC Cat6 Category 6 550mhz Patch Cord Booted Snagless 1FT Black 000P83896A TELECOMMUNICATION WIRE AND CABLE	16.00 EA	4.9000	78.40

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20173573** Collegiate Licensed:
 Req No: **R0078869**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
107556-20013-775120	\$4,078.60	107556-20013-775100	\$51.20		
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107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



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Item	Description	Quantity	Unit Cost	Total Cost
21	C6-BR-1-ENC Cat6 Category 6 550mhz Patch Cord Booted Snagless 1 FT Brown 000P83896A TELECOMMUNICATION WIRE AND CABLE	16.00 EA	2.7000	43.20
22	C6-BK-5-ENC Cat6 Category 6 550mhz Patch Cord Booted Snagless 5FT Black 000P83896A TELECOMMUNICATION WIRE AND CABLE C6-BR-5-ENC	8.00 EA	7.2000	57.60

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20173573** Collegiate Licensed:
Req No: **R0078869**
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TOTAL: CONTINUED

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
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PO@netsyncnetwork.com

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

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

Ship to: Jason Wiggins - CARRI
 Telecom and Networking
 Human Srv/Tel 107
 2100 Raguet St N
 SFA Box 6095

 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
23	Cat6 Category 6 550mhz Patch Cord Booted Snagless 5FT Brown 000P83896A TELECOMMUNICATION WIRE AND CABLE	236.00 EA	1.1000	259.60
24	C5E-PR-1-ENC Cat5e Category 5 Enhanced 350mhz Patch Cord w/ Boots 1FT Purple 000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS) SU2200RTXLCD2U TRIPP LITE:SmartOnline 2.2kVA On-Line Double-	2.00 EA	1,451.4000	2,902.80

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20173573** Collegiate Licensed:
 Req No: **R0078869**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
107556-20013-775120	\$6,595.60	107556-20013-775100	\$113.40		
107556-20013-773670	\$727.30	107556-20013-775100	\$30.80		
107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
107556-20013-775120	\$4,078.60	107556-20013-775100	\$51.20		
107556-20013-773670	\$1,332.70	107556-20013-775100	\$78.40		
107556-20013-773340	\$1,820.20	107556-20013-775100	\$43.20		
107556-20013-775170	\$13,329.50	107556-20013-775100	\$57.60		
107556-20013-773670	\$6,663.50	107556-20013-775100	\$259.60		
107556-20013-775170	\$926.40	107556-20013-773350	\$2,902.80		



Stephen F. Austin State University

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

PO Number: P2303242
PO Date: 08/15/23
Delivery Date: 08/29/23

Supplier:

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

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<p>Terms: Net 30 FOB: Destination Prepaid</p>	<p>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</p>
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Item	Description	Quantity	Unit Cost	Total Cost
25	Conversion UPS, 2U Rack/Tower, Interactive LCD display; 100/110/120/127V NEMA outlets 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 2.00 EA 2POSTRMKITWM TRIPP LITE:Enables 2-Post Rackmount or Wallmount Installation of Select Rackmount UPS Systems		90.4000	180.80
26	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 2.00 EA PDUMH20 TRIPP LITE:1.92kW Single-Phase Metered PDU, 120V (12 5- 15/20R), L5-20P / 5-20P, 110-127V Input, 15		156.0000	312.00

<p>Purchaser: Nicole Ivancic (936) 4684472 Vendor ID: 20173573 Collegiate Licensed: Req No: R0078869 Blanket Order: Employee/Employee Relationship:</p>	<p>ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED</p>
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HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
107556-20013-773670	\$8,428.10	107556-20013-775100	\$910.00		
107556-20013-775120	\$6,595.60	107556-20013-775100	\$113.40		
107556-20013-773670	\$727.30	107556-20013-775100	\$30.80		
107556-20013-775120	\$1,297.00	107556-20013-775100	\$44.80		
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PO Number: P2303242
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Item	Description	Quantity	Unit Cost	Total Cost
	ft Cord, 1U Rack -Mount			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20173573** Collegiate Licensed:
 Req No: **R0078869**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 81,018.60

HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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

107556-20013-775120	\$11,317.20	107556-20013-775100	\$14,892.80	107556-20013-773340	\$180.80
107556-20013-773350	\$1,145.10	107556-20013-775100	\$3,480.00	107556-20013-775170	\$312.00
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