



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 \* Fax (936) 468-4282

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

PO@netsyncnetwork.com

PO Number: **P2401293**

PO Date: **09/29/23**

Delivery Date: **10/13/23**

**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  
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	BOARD APPROVAL - October 2018, October 2019, July 2021 and October 2022 Fine Arts Expansion Initiative President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- Quote #: AAAQ410331 dated 9/25/23 ---- DIR-TSO-4167 ---- Fine Arts Switch replacements for SRT  000P20767D SWITCHES, TELECOMMUNICATIONS	6.00 EA	1,151.2000	6,907.20

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20173573**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079442**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

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.

949030-30220-775170	\$6,907.20
949030-30220-775100	\$76.20
949030-30220-773800	\$2,170.20
949030-30220-775170	\$7,088.70
949030-30220-773350	\$3,640.50
949030-30220-773800	\$2,181.90



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Item	Description	Quantity	Unit Cost	Total Cost
2	C9200CX-12P-2X2G-E Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials ---- Included at no cost: C9200CX-NW-E-12 C9200CX Network Essentials, 12-port license (Qty: 6) CAB-TA-NA North America AC Type A Power Cable (Qty: 6)  000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED C9K-CMPCT-PWR-CLP SCAT9200CXUK9-179 C9200CX-DNA-E-12	6.00 EA	12.7000	76.20

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE  C9200CX-DNAE12-7Y C9200CX Cisco DNA Essentials, 7Y Term License, 12P ----- Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 6)	6.00 EA	361.7000	2,170.20
4	000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-24P-4X-E	3.00 EA	2,362.9000	7,088.70

**Purchaser:** Nicole Ivancic (936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20173573** Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079442** Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
5	Catalyst 9200L 24-port PoE+, 4 x 1 G, Network Essentials ----- Included at no cost: C9200L-NW-E-24 C9200L Network Essentials, 24-port license (Qty: 3)  000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)  PWR-C5-600WAC/2 600W AC Config 5 Power Supply - Secondary Power Supply Included at no cost: CAB-TA-NA North America AC Type A Power Cable	3.00 EA	1,213.5000	3,640.50

**Purchaser:** Nicole Ivancic

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**ADDITIONAL CHARGE:**Vendor ID: **20173573**

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**DISCOUNT/TRADE-IN:**Req No: **R0079442**

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6	(Qty: 6) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 6) C9200L-DNA-E-24 C9200L Cisco DNA Essentials, 24-port Term license (Qty: 3)  000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE  C9200L-DNA-E-24-7Y C9200L Cisco DNA Essentials, 24-port, 7 Year Term license Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 3)	3.00 EA	727.3000	2,181.90

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20173573</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0079442</b> Employee/Employee Relationship:	<b>TOTAL:</b> 22,064.70
Blanket Order:	
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