



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: **P2401444**

PO Date: **10/18/23**

Delivery Date: **10/30/23**

**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:

Mary Reed - SRT Switches -Fine Arts
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: AAAQ410814 dated 9/29/2023 ---- DIR-TSO-4167 000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-48P-4X-E Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port license (Qty: 3)	3.00 EA	4,078.6000	12,235.80
2	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	3.00 EA	1,820.2000	5,460.60

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079605**

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	\$12,235.80
949030-30220-773350	\$5,460.60
949030-30220-773670	\$3,998.10
949030-30220-775170	\$2,362.90
949030-30220-773350	\$1,213.50
949030-30220-773670	\$727.30



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Item	Description	Quantity	Unit Cost	Total Cost
3	PWR-C5-1KWAC/2 1KW AC Config 5 Power Supply - Secondary Power Supply Included at no cost: CAB-TA-NA North America AC Type A Power Cable (Qty: 6) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 6) C9200L-DNA-E-48 C9200L Cisco DNA Essentials, 48-port Term license (Qty: 3) 000P96391A WARRANTIES INCLUDING UPGRADES	3.00 SRV	1,332.7000	3,998.10

Purchaser: Nicole Ivancic

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
4	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: 3) 000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-24P-4X-E Catalyst 9200L 24-port PoE+, 4 x 10G, Network Essentials Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port license (Qty: 1)	1.00 EA	2,362.9000	2,362.90

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20173573** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079605** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Purchase Class: **DIR Contract**

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6	000P96391A WARRANTIES INCLUDING UPGRADES	1.00 SRV	727.3000	727.30

Purchaser: Nicole Ivancic

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ADDITIONAL CHARGE:Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0079605**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20173573 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079605 Employee/Employee Relationship:	TOTAL: 25,998.20
Blanket Order:	

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