

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 Number: **P2401979**

PO Date: 01/11/24

Page 1

Delivery Date: 01/31/24

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

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 #AAAQ416692 - Lines 1-29 Quote from P. Taylor - Lines 30-31 DIR-TSO-4167 Lines 1-30 Line 31 not on DIR 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 5-1 North America (Qty: 16)	8.00 EA 5 Plug	10,001.2000	80,009.60

Purchaser: Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID: 20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

nub Status.	remale r	iispailic	Fulctiase Clas	5. DIN COILLIA	ici	
Vendo	or Warrant	Hold process r	uns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pur	chaser.
962004-29001	1-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001	1-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001	1-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001	1-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001	1-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001	1-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001	1-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001	1-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001	1-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001	1-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001	1-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001	1-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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Terms: Net 30 FOB: Destination Prepaid PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	C9K-PWR-650WAC-R 650W AC Config 4 Power Su front to back cooling (Qty: 8)	pply-		
2	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	8.00 EA	1,012.0000	8,096.00
	C9K-PWR-650WAC-R/2 650W AC Config 4 Power Supply front to back coolirIncluded at no cost: (8) C9K-F1-SSD-BLANK Cisco pluggable SSD stora (16) C9K-T1-FANTRAY Catalyst 9500 Type 4 front to back cooling fan (16) (8) C9500-NW-A C9500 Network Stack, Advantage (8) S9500UK9-179 Cisco Catalyst 9500 XE 17.9 UNIVERSAL	ge		

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
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TIOD Status. I citiale I	nspanic	r ulcilase Class	s. Dirk Goritia	o.	
Vendor Warrant	Hold process r	runs nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
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Item	Description	Quantity	Unit Cost	Total Cost
	(8) C9500-SSD-NONE No SSD Card Selected (8) C9500-DNA-24Y4C-A C9500 DNA Advantage, Term License			
3	000P96391A WARRANTIES INCLUDING UPGRADES	8.00 SRV	8,428.1000	67,424.80
	C9500-DNA-L-A-7Y DNA Advantage 7 Year LicenseIncluded at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment			
4	000P20767D SWITCHES, TELECOMMUNICATIONS C9500-48Y4C-A	4.00 EA	10,882.3000	43,529.20

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN: Vendor ID: 20173573 Collegiate Licensed:

Req No: R0080130 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

Vendor Warrant	Hold process runs	s nightly and terminates any ve	ndors on hold. Ven	ndor EPLS status verified by Pur	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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Item	Description	Quantity	Unit Cost	Total Cost
	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G Advantage (4) CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug North America			
5	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	4.00 EA	1,012.0000	4,048.00
	C9K-PWR-650WAC-R/2 650W AC Config 4 Power Supply front to back coolinIncludes (4) C9K-F1-SSD-BLANK Cisco pluggable SSD storag (8) C9K-T1-FANTRAY Catalyst 9500 Type 4 front to back cooling Fan (4) C9500-NW-A C9500 Network Stack, Advantage			

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: Vendor ID: 20173573 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No: R0080130 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

37 1 387				V 1 EDIO : : :: :: : : : : : : : : : : : : : :	
Vendor Warrant	Hold process ru	ins nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pur	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
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962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
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Item	Description	Quantity	Unit Cost	Total Cost
	(4) S9500UK9-179 Cisco Catalyst 9500 XE 17.9 UNIVERSAL(4) C9500-SSD-NONE No SSD Card Selected(4) C9500-DNA-48Y4C-A C9500 DNA Advantage, Term License			
6	000P96391A WARRANTIES INCLUDING UPGRADES	4.00 SRV	14,364.0000	57,456.00
	C9500-DNA-A-7Y DNA Advantage 7 Year LicenseIncludes NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment			
7	000P20767D SWITCHES, TELECOMMUNICATIONS	4.00 EA	1,017.3000	4,069.20

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
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TOTAL: CONTINUED

	•				
Vendor Warrant	Hold process ru	ns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
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962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
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Item **Total Cost** Quantity **Unit Cost Description** C9200CX-12P-2X2G-E Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials --Included--(4) C9200CX-NW-E-12 C9200CX Network Essentials, 12-port license (4) CAB-TA-NA North America AC Type A Power Cable 8 000P20767D SWITCHES, TELECOMMUNICATIONS 4.00 EA 11.2000 44.80 C9K-CMPCT-PWR-CLP Power Retainer Clip for 9200CX Compact Switch --Includes (4)SCAT9200CXUK9-179 Cisco Catalyst 9200CX XE 17.9 UNIVERSAL

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20173573 Collegiate Licensed:

Req No: R0080130 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

1100 Status. I ciliate	riispariic	i dichase cias	S. Dirk Goritia	ioi	
Vendor Warrai	nt Hold process r	uns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pur	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
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962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
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	(4) C9200CX-DNA-E-12 C9200CX Cisco DNA Essentials, 12-Port Term License			
9	000P96391A WARRANTIES INCLUDING UPGRADES	4.00 SRV	361.7000	1,446.80
	C9200CX-DNAE12-7Y C9200CX Cisco DNA Essentials, 7Y Term License, 12PIncludes (4)NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment			
10	000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-48P-4X-E	24.00 EA	3,604.3000	86,503.20

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Page 8

Delivery Date: 01/31/24

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

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
	Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials Includes (24) C9200L-NW-E-48 C9200L Network Essentials, 48-port license			
11	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	24.00 EA	1,608.6000	38,606.40
	PWR-C5-1KWAC/2 1KW AC Config 5 Power Supply Secondary Power Sup-Includes (48) CAB-TA-NA North America AC Type A Power Call (24) C9200L-DNA-E-48 C9200L Cisco DNA Essentials 48-port Term license	ole		

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

nub Sia	ius. Feiliale r	порапіс	Purchase Class	S. DIN COILLIA	ici	
Ve	endor Warrant	Hold process re	uns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-2	9001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-2	9001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-2	9001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-2	9001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-2	9001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-2	9001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-2	9001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-2	9001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-2	9001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-2	9001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-2	9001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-2	9001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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 Number: **P2401979**

Page 9

PO Date: 01/11/24

Delivery Date: 01/31/24

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

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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
12	000P96391A WARRANTIES INCLUDING UPGRADES	24.00 SRV	1,332.7000	31,984.80
13	C9200L-DNA-E-48-7YIncludes (24) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (48) C9200-STACK-BLANKCatalyst 9200 Blank Stack Module 000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-48T-4X-E	15.00 EA	2,355.9000	35,338.50
_	_			

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Collegiate Licensed: DISCOUNT/TRADE-IN: Vendor ID: 20173573

Req No: R0080130 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

37 1 387				V 1 EDIO : : :: :: : : : : : : : : : : : : : :	
Vendor Warrant	Hold process ru	ins nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pur	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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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 Number: **P2401979**

Page 10

PO Date: 01/11/24

Delivery Date: 01/31/24

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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
14	Catalyst 9200L 48-port data, 4 x 10G, Network EssentialsIncludes (15) C9200L-NW-E-48 C9200L Network Essentials, 48-port license (15) CAB-TA-NA North America AC Type A Power Cable (15) PWR-C5-BLANK Config 5 Power Supply Blank (15) C9200L-DNA-E-48 C9200L Cisco DNA Essentials, (15) 48-port Term license 000P96391A WARRANTIES INCLUDING UPGRADES C9200L-DNA-E-48-7Y C9200L Cisco DNA Essentials, 48-port,7 Yr Term	15.00 SRV	1,332.7000	19,990.50
\vdash				

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Collegiate Licensed: DISCOUNT/TRADE-IN: Vendor ID: 20173573

Req No: R0080130 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

	•				
Vendor Warrant	Hold process ru	ns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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Supplier:

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Netsync Network Solutions Inc. DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520 PO Number: **P2401979**

PO Date: 01/11/24

Page 11

Delivery Date: 01/31/24

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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
15	licenseIncludes (15) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (30) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module 000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-24T-4X-E Catalyst 9200L 24-port data, 4 x 10G ,Network EssentialsIncludes (4) C9200L-NW-E-24 C9200L Network Essentials,	Quantity 4.00 EA	1,672.3000	6,689.20
	COO) 4004470		IONAL CHARCE.	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

Vendor Warrant	Hold process ru	ins nightly and terminates any ve	ndors on hold. \	Vendor EPLS status verified by Pur	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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Supplier:

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Netsync Network Solutions Inc. DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520 PO Number: **P2401979**

PO Date: 01/11/24

Page 12

Delivery Date: 01/31/24

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P.O. Box 6085

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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** 24-port license (4) CAB-TA-NA North America AC Type A Power Cable (4) PWR-C5-BLANK Config 5 Power Supply Blank (8) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (4) C9200L-DNA-E-24 C9200L Cisco DNA Essentials, 24-port Term license 16 000P96391A WARRANTIES INCLUDING UPGRADES 4.00 SRV 727.3000 2,909.20 C9200L-DNA-E-24-7Y C9200L Cisco DNA Essentials, 24-port,7 Yr Term license --Includes

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

Vendor Warrant	Hold process ru	uns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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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 Number: **P2401979**

PO Number. 1 2401973

Page 13

PO Date: 01/11/24

Delivery Date: 01/31/24

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Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item **Description** Quantity **Unit Cost Total Cost** (4) Network Plug-n-Play Connect forzero-touch device deployment 17 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 35.00 EA 822.5000 193,287.50 C9120AXI-B C9120AX Internal 802.11ax 4x4:4 MIMO;IOT;BT5;mGig; USB:RHL ---Includes 235 each of the following---SW9120AX-CAPWAP-K9 Capwap SW for Catalyst 9120AX AIR-AP-BRACKET-1 802.11 AP Low Profile Mounting Bracket (Default) AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

110D Status. I emale	inspanic	r ulchase Class	S. DIIX OOIILI A	Ot .	
Vendor Warran	t Hold process run	s nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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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 Number: **P2401979**

PO Date: 01/11/24

Page 14

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Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	C9120AX-DNAOPTOUT CISCO DNA SUBSCRIPTION OPT for C9120AX NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment C9120AXI-SINGLE SINGLE PACK OPTION C9120-OVER C9120AX OVERPACK OPTION	OUT		
18	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLAS	SIFIED15.00 EA	867.5000	13,012.50
	C9120AXE-B C9120AX External 802.11ax 4x4:4 MIMO;IOT;BT5;mGig; USB;RHLIncludes 15 each of the following SW9120AX-CAPWAPK9			

Purchaser: Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID: 20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

37 1 387				V 1 EDIO : : :: :: : : : : : : : : : : : : : :	
Vendor Warrant	Hold process ru	ins nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pur	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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 Number: **P2401979**

Page 15

PO Date: 01/11/24 **Delivery Date: 01/31/24**

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

PO@netsyncnetwork.com

Send Billing Invoice to:

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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
19	Capwap software for Catalyst 9120AX AIR-AP-BRACKET-1 802.11 AP Low Profile Mounting Bracket (Default) AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed C9120AX-DNAOPTOUT CISCO DNA SUBSCRIPTION OPTOUT for C9120AX NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment C9120AXE-SINGLE SINGLE PACK OPTION C9120-OVER C9120AX OVERPACK OPTION 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE		298.8000	1,494.00
	-honory NI'1-1'- (000) 400447		OITIONAL CHARCE.	1

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Collegiate Licensed: DISCOUNT/TRADE-IN: Vendor ID: 20173573

Req No: R0080130 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status. Fernale F	порапіс	Pulchase Class	S. DIK COIILIA	lGI.	
Vendor Warrant	Hold process ru	uns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Purc	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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 Number: **P2401979**

J Nullibel. I 2701919

Page 16

PO Date: 01/11/24

Delivery Date: 01/31/24

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

Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item **Description** Quantity **Unit Cost Total Cost** AIRANT2544V4MR8 2.4GHz 3dBi/5GHz2dBi Ant..4prt.RP-TNC.8ft cab REMANUFACTURED 20 000P20767D SWITCHES, TELECOMMUNICATIONS 6.00 EA 3,354.4000 20,126.40 IE-3300-8P2S-E Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE ---Includes 6 each of the following---DIGITAL-DL-CODE Digital Download Code for SW licen IOT-ENTERPRISE IOT for Extended Enterprise Solutions For Tracking Only. IOT-ENT-OTHER Not related to IoT Enterprise Solutions. For Tracking Only

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.						
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00	
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50	
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50	
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00	
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00	
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60	
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14	
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40			
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40			
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20			
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80			
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20			



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

PO Number: **P2401979**

Page 17

PO Date: 01/11/24

Delivery Date: 01/31/24

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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

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
	IE3X00_SW Software for Catalyst IE3x00 rugged series IE3300-DNA-E Cisco Catalyst Center Essentials license for IE3300 Series			
21	000P96391A WARRANTIES INCLUDING UPGRADES	6.00 SRV	498.4000	2,990.40
	IE3300-DNA-E-7Y IE 3300 Catalyst Center Essentials, 7 Year Term li			
22	000P20767D SWITCHES, TELECOMMUNICATIONS IE-3300-8U2X-E Catalyst IE3300 w/ 8 GE Copper (4PPoE) &	2.00 EA	3,847.6000	7,695.20

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Collegiate Licensed: DISCOUNT/TRADE-IN: Vendor ID: 20173573

Req No: R0080130 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

	•				
Vendor Warrant	Hold process ru	ns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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Netsync Network Solutions Inc. DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520 PO Number: **P2401979**

Number. 1 2-01373

Page 18

PO Date: 01/11/24

Delivery Date: 01/31/24

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

Item **Total Cost Description** Quantity **Unit Cost** 2 10G SFP, Mod, NE ---Includes 2 each of the following---DIGITAL-DL-CODE Digital Download Code for SW Licns IOT-OTHER Not related to an IoT Solution: For tracking only NO-IOT-SOLUTION Not related to an IoT Solution For tracking only IE3300X_SW Software for Catalyst IE3300 10G Rugged IE3300-DNA-E Cisco Catalyst Center Essentials license for IE3300 Series 23 000P96391A WARRANTIES INCLUDING UPGRADES 2.00 SRV 498.4000 996.80

Purchaser: Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID: 20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HOB Status. I emale i	lispailic	Fulchase Class	S. Dilk Contra	iot	
Vendor Warrant	Hold process r	runs nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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Supplier:

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Netsync Network Solutions Inc. DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520 PO Number: **P2401979**

O Nullibel. 1 2401973

Page 19

PO Date: 01/11/24

Delivery Date: 01/31/24

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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
	IE3300-DNA-E-7Y IE 3300 Catalyst Center Essentials 7 Year Term license			
24	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	8.00 EA	1,121.4000	8,971.20
	PWR-IE480W-PCAC-L= 480W AC to DC Power Supply			
25	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAY STK-RACK-DINRAIL= 19" DINRAIL kit to replace STK-RACKMNT-2955=	'S, ETC 8.00 EA	61.5000	492.00
26	000P68002E ACCESS CONTROL SYSTEM - EQUIPMENT	5.00 EA	1,031.5000	5,157.50

Purchaser: Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID: 20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HOB Status. I emale i	lispailic	Fulchase Class	S. Dilk Contra	iot	
Vendor Warrant	Hold process r	runs nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20		



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Netsync Network Solutions Inc. DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520 PO Number: **P2401979**

PO Date: 01/11/24

Page 20

Delivery Date: 01/31/24

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

PO@netsyncnetwork.com

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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

962004-29001-773670

FOB: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
27	C9124AXI-B Wi-Fi 6 Outdoor AP, Internal Ant, -B Regulatory DomainIncludes 5 each of the following: SW9124AX-CAPWAPK9 Capwap software for Cataly 9124AX AIR-AP-NO-BRACKET AP Bracket not shipped C9124AXI-DNA-OPTOT CISCO DNA SUBSCRIPTION OPTOUT for C9124AX NETWORK-PNP-LIC Network Plug-n-Play Connect f for zero-touch device deployment 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATE: AIR-MNT-HORZ1= Horizontal pole/wall mounting kit	or	56.1000	280.50
	hanny Ni l. l		TIONAL CHARCE.	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

962004-29001-773350

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Female Hispanic Purchase Class: DIR Contract

\$31,984.80

nub Status. Female hispanic		Purchase Class	S. DIN COILLIA	lGI.	
Vendor Warrant	Hold process r	uns nightly and terminates any ve	ndors on hold.	Vendor EPLS status verified by Pure	chaser.
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40		
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40		
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20		
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80		

\$8,971.20



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Netsync Network Solutions Inc. DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520 PO Number: **P2401979**

O Number: F2401919

Page 21

PO Date: 01/11/24

Delivery Date: 01/31/24

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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
28	for Catalyst 9124AX 000P20767D SWITCHES, TELECOMMUNICATIONS N9K-C93180YC-FX3 Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec,Syncter-Includes 10 each of the following NXK-AF-PI Dummy PID for Airflow Selection Port-side Intake MODE-NXOS Mode selection between ACI and NXOS NXOS-CS-10.4.1F Nexus 9300, 9500, 9800 NX-OS SV 10.4.1 (64bit) Cisco Silicon NXK-ACC-KIT-1RU Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	10.00 EA	Unit Cost 11,457.0000	Total Cost 114,570.00
	1RU front and rear removal(Qty 40) of the follwing			

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

37 1 387				V 1 EDIO : : :: :: II B		
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.						
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00	
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50	
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50	
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00	
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00	
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60	
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14	
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40			
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40			
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20			
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80			
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20			



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Supplier:

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Netsync Network Solutions Inc. DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520 PO Number: **P2401979**

PO Date: 01/11/24

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Delivery Date: 01/31/24

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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
	NXA-FAN-35CFM-PI Nexus Fan, 35CFM, port-side intake airflow			
29	000P20689A COMPUTER STORAGE DEVICES NXK-MEM-16GB Additional memory of 16GB for Nexus SwitchesIncludes (20) NXA-PAC-650W-PI Nexus NEBs AC 650W PSU - Port Side Intake (20) CAB-9K12A-NA	10.00 EA	457.6000	4,576.00
	(10) C1-SUBS-OPTOUT OPT OUT FOR "Default" DCN Subscription Selection			
30	000P96391A WARRANTIES INCLUDING UPGRADES	1.00 SRV	24,632.6000	24,632.60
		4.55	ONAL OHABOE	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080130
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

	-					
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.						
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00	
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50	
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50	
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00	
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00	
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60	
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14	
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40			
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40			
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20			
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80			
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20			



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 Number: **P2401979**

PO Date: 01/11/24

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Delivery Date: 01/31/24

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

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
31	DNA Licensing - Quote: 471669957 000P96391A WARRANTIES INCLUDING UPGRADES ISE VM Smartnet - Quote: 222141627	1.00 SRV	1,251.1400	1,251.14
Dur	shaper: Nicola Ivancia (000) 4604	470 ADDI	TIONAL CHARGE:	00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20173573Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0080130Employee/Employee Relationship:TOTAL:887,679.94

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.						
962004-29001-775120	\$80,009.60	962004-29001-775170	\$35,338.50	962004-29001-773340	\$492.00	
962004-29001-773350	\$8,096.00	962004-29001-773670	\$19,990.50	962004-29001-773340	\$5,157.50	
962004-29001-773670	\$67,424.80	962004-29001-775170	\$6,689.20	962004-29001-773340	\$280.50	
962004-29001-775120	\$43,529.20	962004-29001-773670	\$2,909.20	962004-29001-775120	\$114,570.00	
962004-29001-773350	\$4,048.00	962004-29001-775170	\$193,287.50	962004-29001-773770	\$4,576.00	
962004-29001-773670	\$57,456.00	962004-29001-775170	\$13,012.50	150016-29002-773670	\$24,632.60	
962004-29001-775170	\$4,069.20	962004-29001-775170	\$1,494.00	150016-29002-773670	\$1,251.14	
962004-29001-775170	\$44.80	962004-29001-775170	\$20,126.40			
962004-29001-773670	\$1,446.80	962004-29001-773670	\$2,990.40			
962004-29001-775170	\$86,503.20	962004-29001-775170	\$7,695.20			
962004-29001-773340	\$38,606.40	962004-29001-773670	\$996.80			
962004-29001-773670	\$31,984.80	962004-29001-773350	\$8,971.20			