



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

PO@netsyncnetwork.com

Page 1

PO Number: P2601610

PO Date: 11/26/25

Delivery Date: 12/31/25

**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	Quote # AAAQ472872 dated 10/27/2025 ---- DIR-CPO-5347 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 2.00 EA Part #C9500-32QC-A Catalyst 9500 32-port 40/100G only. Advantage - qty 2 x \$15,666.10 = \$31,332.20		15,666.1000	31,332.20
2	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 2.00 EA Part #CON-SNT-C9532ACQ		9,787.5000	19,575.00

Purchaser: Kim Jones

(936) 4686551

Vendor ID: **20173573**

Collegiate Licensed:

Req No: **R0085224**

Employee/Employee Relationship:

Blanket Order:

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.

962004-29001-775120	\$31,332.20
962004-29001-775170	\$19,575.00
962004-29001-775170	\$2,290.20
962004-29001-773800	\$20,518.40



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Item	Description	Quantity	Unit Cost	Total Cost
3	SNTC-8X5XNBD catalyst 9500 32-port 40/100G only, Adva Duration: 5.00 Years - qty 2 x \$9,787.50 = \$19,575.00 ---- Part #CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug, North America - qty 4 x \$0.00 = \$0.00 ---- Part #C9K-PWR-650WAC-R 650W AC Config 4 Power Supply front to back cooling - qty 2 x \$0.00 = \$0.00 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	1,145.1000	2,290.20

Purchaser: Kim Jones

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962004-29001-775120	\$31,332.20
962004-29001-775170	\$19,575.00
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Item	Description	Quantity	Unit Cost	Total Cost
	Part #C9K-PWR-650WAC-R/2 650W AC config 4 power supply front to back cooling - qty 2 x \$1,145.10 = \$2,290.20 ----- Part #C9K-T1-FANTRAY Catalyst 9500 Type 4 front to back cooling Fan - qty 4 x \$0.00 = \$0.00 ----- Part #C9500-SSD-NONE No SSD Card Selected - qty 2 x \$0.00 = \$0.00 ----- Part #C9K-F1-SSD-BLANK Cisco pluggable SSD storage - qty 2 x \$0.00 = \$0.00 -----			

Purchaser: Kim Jones

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Item	Description	Quantity	Unit Cost	Total Cost
	Part #C9500-RFID-NONE No RFID Selected - qty 2 x \$0.00 = \$0.00 ----			
	Part #S9500UK9-1715 CAT9300/9400/9500/9600 UNIVERSAL - qty 2 x \$0.00 = \$0.00 ----			
	Part #C9500-NW-A C9500 Network Stack, Advantage - qty 2 x \$0.00 =\$0.00 ----			
	Part #NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment - qty 2 x \$0.00 = \$0.00 ----			

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DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

TOTAL: CONTINUED

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4	Part #C9500-DNA-32QC-A C9500 DNA Advantage, Term License - qty 2 x \$0.00 = \$0..00 000P20911F SOFTWARE - SINGLE LICENSES Part #C9500-DNA-1a-5Y DNA advantage 5 year - qty 2 x \$10,259.20 = \$20,518.40	2.00 EA	10,259.2000	20,518.40

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085224**

Employee/Employee Relationship:

TOTAL:

73,715.80

Blanket Order:

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