



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: **P2601770**

PO Date: **01/14/26**

Delivery Date: **01/27/26**

**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 #AAQ475649 dated 12/05/2026 ---- DIR-CPO-5347 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 2.00 EA Part# N9K-C93180YC-FX3 Nexus 9300 48p 1/10/25G 6p 40/100G, MACsec, SyncE ---- Included at no cost: NXK-AF-PI Dummy PID for Airflow Selection Port- side Intake (Qty: 2) MODE-NXOS Mode selection between ACI and NXOS		10,911.2000	21,822.40

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20173573**

Collegiate Licensed:

Req No: **R0085403**

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.

962006-29001-775120	\$21,822.40
962006-29001-775100	\$871.60
962006-29001-773770	\$3,157.00
962006-29001-773800	\$1,301.70
962006-29001-775100	\$1,838.30



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 2

PO Number: **P2601770**

PO Date: **01/14/26**

Delivery Date: **01/27/26**

**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
2	(Qty: 2) NXOS-CS-10.4.2F Nexus 9300, 9500, 9800 NX-OS SW 10.4.2 (64bit) Cisco Silicon (Qty: 2) NKK-ACC-KIT-1RU Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal (Qty: 2) NXA-FAN-35CFM-PI Nexus Fan, 35CFM, port side intake airflow (Qty: 8) 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# NKK-MEM-16GB Additional memory of 16GB for Nexus Switches ---- Included at no cost: NKK-MEM-16GB Additional memory of 16GB for Nexus	2.00 EA	435.8000	871.60

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20173573**

Collegiate Licensed:

Req No: **R0085403**

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.

962006-29001-775120	\$21,822.40
962006-29001-775100	\$871.60
962006-29001-773770	\$3,157.00
962006-29001-773800	\$1,301.70
962006-29001-775100	\$1,838.30



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 3

PO Number: **P2601770**

PO Date: **01/14/26**

Delivery Date: **01/27/26**

**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
3	Switches (Qty: 2) NXA-PAC-650W-PI Nexus NEBs AC 650W PSU - Port Side Intake (Qty: 4) CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug North America (Qty: 4) DCN-OTHER Select if this product will NOT be used for AI Applications (Qty: 2) C1-SUBS-OPTOUT OPT OUT FOR "Default" DCN Subscription Selection (Qty: 2) 000P20767B COMPUTER SWITCHES Part# C9200L-48P-4X-E Catalyst 9200L 48-port PoE+, 4x10G,	1.00 EA	3,157.0000	3,157.00

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20173573**

Collegiate Licensed:

Req No: **R0085403**

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.

962006-29001-775120	\$21,822.40
962006-29001-775100	\$871.60
962006-29001-773770	\$3,157.00
962006-29001-773800	\$1,301.70
962006-29001-775100	\$1,838.30



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 4

PO Number: **P2601770**

PO Date: **01/14/26**

Delivery Date: **01/27/26**

**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
4	Network Essentials ---- Included at no cost: C9200L-DNA-E-48 C9200L Cisco DNA Essentials, 48- port Term license (Qty: 1) 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Part# C9200L-DNA-E-48-7Y Cisco DNA Essentials, 48-port, 7 Year Term License ---- Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port	1.00 YRS	1,301.7000	1,301.70

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085403**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

962006-29001-775120	\$21,822.40
962006-29001-775100	\$871.60
962006-29001-773770	\$3,157.00
962006-29001-773800	\$1,301.70
962006-29001-775100	\$1,838.30



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 5

PO Number: **P2601770**

PO Date: **01/14/26**

Delivery Date: **01/27/26**

**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
5	license (Qty: 1) 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 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: 2) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 2) C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx (Qty: 1)	1.00 EA	1,838.3000	1,838.30

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085403**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

962006-29001-775120	\$21,822.40
962006-29001-775100	\$871.60
962006-29001-773770	\$3,157.00
962006-29001-773800	\$1,301.70
962006-29001-775100	\$1,838.30



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 6

PO Number: **P2601770**

PO Date: **01/14/26**

Delivery Date: **01/27/26**

**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
	C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4 (Qty: 1) CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300 (Qty: 1) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero0-touch device deployment (Qty: 1)			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085403**

Employee/Employee Relationship:

TOTAL:

28,991.00

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

962006-29001-775120	\$21,822.40
962006-29001-775100	\$871.60
962006-29001-773770	\$3,157.00
962006-29001-773800	\$1,301.70
962006-29001-775100	\$1,838.30