



# 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

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.**

PO@netsyncnetwork.com

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Jason Wiggins Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962
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<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #AAAQ475649 dated 12/05/2026 ---- DIR-CPO-5347  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 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	2.00 EA	10,911.2000	21,822.40

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085403 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>

HUB Status:	Purchase Class: <b>DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPIS 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



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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**

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2	(Qty: 2) NXOS-CS-10.4.2F Nexus 9300, 9500, 9800 NX-OS SW 10.4.2 (64bit) Cisco Silicon (Qty: 2) NXK-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# NXK-MEM-16GB Additional memory of 16GB for Nexus Switches ---- Included at no cost: NXK-MEM-16GB Additional memory of 16GB for Nexus		2.00 EA	435.8000 871.60

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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

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085403 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>

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

PO@netsyncnetwork.com

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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

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085403 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>

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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

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085403 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>

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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)			

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: 20173573	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: R0085403	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>28,991.00</b>

Blanket Order: Purchase Class: **DIR Contract**

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