



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

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

PO@netsyncnetwork.com

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PO Number: P2601773

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
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Terms: Net 30 FOB: Destination Prepaid	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #AAAQ473143-03 dated 1/12/2026 ---- DIR-CPO-5391 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED@8.00 EA Part# QSFP-10G-LR4-S-ENC 100GBASE-LR4 1295/1300/1309nm 10km DOM SMF Duplex LC Cisco Compatible TAA Complaint	1	649.7000	31,185.60
2	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED@2.00 EA Part# SFP-10G-LR-ENC 10GBASE-LR SFP+ 1310nm 10km DOM SMF Duplex LC Cisco Compatible TAA Complaint	1	89.3000	1,071.60

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20173573	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085407	Employee/Employee Relationship:	TOTAL:	32,257.20

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

HUB Status:

Purchase Class: **DIR Contract**

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

962006-29001-775100 \$31,185.60
962006-29001-775100 \$1,071.60