



# 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

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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

**Terms: Net 30**

**FOB: Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #AAQ473143-03 dated 1/12/2026 ---- DIR-CPO-5391			
1	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# QSFP-100G-LR4-S-ENC 100GBASE-LR4 1295/1300/1309nm 10km DOM SMF Duplex LC Cisco Compatible TAA Complaint	48.00 EA	649.7000	31,185.60
2	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# SFP-10G-LR-ENC 10GBASE-LR SFP+ 1310nm 10km DOM SMF Duplex LC Cisco Compatible TAA Complaint	12.00 EA	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:

HUB Status:

Purchase Class: **DIR Contract**

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

962006-29001-775100 \$31,185.60

962006-29001-775100 \$1,071.60