



# 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: P2601784

PO Date: 01/16/26

Delivery Date: 02/13/26

**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 #AAAQ477491 dated 01/07/2026 ---- DIR-CPO-5347, DIR-CPO-5391  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part#CW9176I-RTG Cisco Wireless 9176I (W7,3 radio, 3 band 4x4,UWB) Global	75.00 EA	959.3000	167,877.50
2	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# CW9176D1-RTG	1.00 EA	1,074.6000	1,074.60

<b>Purchaser:</b> Nicole Ivancic  Vendor ID: 20173573 Req No: R0085401 Blanket Order:	<b>(936) 4684472</b>  Collegiate Licensed: Employee/Employee Relationship:	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



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3	Cisco Wireless 9176D1 (W7, 3 radio, 3 band, 4x4) Global			
3	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# CW-MNT-ART2-00 Articulating AP Arm	1.00 EA	78.9000	78.90
4	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# CW9172H-RTG Cisco Wireless 9172H (W7, 3 radio, 3 band 2x2) Global ----	1.00 EA	421.0000	421.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085401 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
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962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
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962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



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Item	Description	Quantity	Unit Cost	Total Cost
5	Included at no cost: CISCO-NETWORKSUB Cisco Networking Subscription (Qty: 1)  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Part# LIC-CW-A Cisco Wireless License - Advantage Duration: 60 months ---- Included at no cost: LIC-SPACES-ADV Cisco Spaces Advantage for Cisco Wireless Advantage License (Qty: 175) SVS-L0SPT-CN Cisco Network Product Support (Qty:1)	175.00 EA	524.4000	91,770.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
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6	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Part# LIC-CW-A Cisco Wireless License  ----- Included at no cost: LIC-SPACES-ADV Cisco Spaces Advantage for Cisco Wireless Advantage License (Qty: 1)	1.00 EA	524.4000	524.40
7	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Part# LIC-CW-A	1.00 EA	509.7200	509.72

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
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Item	Description	Quantity	Unit Cost	Total Cost
8	Cisco Wireless License 58 Months' ---- Included at no cost: LIC-SPACES-ADV Cisco Spaces Advantage for Cisco Wireless Advantage License (Qty: 1)  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 1.00 EA  Part# CW9163E-B Catalyst 9163E AP w/Reg-b ---- Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for		905.0000	905.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
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Item	Description	Quantity	Unit Cost	Total Cost
	zero-touch device deployment (Qty: 1) SPACES-EXT-T Cisco Spaces Extend Term License for Cisco DNA Advantage (Qty: 1) SPACES-EXT-5Y Cisco Spaces Extend for Cisco DNA Advantage (Qty: 1) AIR-DNA-A-T Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic (Qty: 1) AIR-DNA-A-T-5Y Wireless Cisco DNA On-Prem 5Y Term, Tracker Lic (Qty: 1) AIR-DNA-NWSTACK-A Wireless DNA Perpetual Network Stack - Advantage (Qty: 1) CDNA-A-C9163 Wireless Cisco DNA On-Prem Advantage, 9163 Tracking (Qty: 1) DNA-A-5Y-C9163 C9163 Cisco DNA On-Prem Advantage, 5Y Term,Trk Lic (Qty: 1)			

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Item	Description	Quantity	Unit Cost	Total Cost
9	SW9163E-CAPWAP-K9 Capwap software for Catalyst 9163E (Qty: 1) AIR-DNA-A Wireless Cisco DNA On-Prem Advantage, Term Lic (Qty: 1)			
9	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Part# AIR-DNA-A-5Y Wireless Cisco DNA On-Prem Advantage 5YR Term Lic	1.00 EA	415.7000	415.70
10	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# CW-ANT-O1-NS-00	4.00 EA	98.7000	394.80

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Req No: R0085401	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>

Blanket Order:	Purchase Class: <b>DIR Contract</b>
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DBA: Netsync Network Solutions  
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Houston TX 77027-4520

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11	4/8/8 dBi Omni Dipole, N connector, Catalyst and Meraki  000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# CW-ANT-D1-NS-00 8/9/9 dBi Directional Patch, N Connector, Catalyst and Meraki	1.00 EA	542.5000	542.50
12	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# C9200CX-12P-2X2G-E Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials	46.00 EA	1,051.9000	48,387.40

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
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<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
--	---

<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
13	---- Included at no cost: C9200CX-DNA-E-12 C9200CX Cisco DNA Essentials, 12-Port Term Licenses (Qty: 46)  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Part# C9200CX-DNAE-12-7Y Cisco DNA Essentials, 7Y term License, 12P ---- Included at no cost: C9200CX-NW-E-12 C9200CX Network Essentials, 12-port license (Qty: 46) CAB-TA-NA North America AC Type A Power Cable	46.00 EA	319.6000	14,701.60

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085401 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



# 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 10

PO Number: P2601784

PO Date: 01/16/26

Delivery Date: 02/13/26

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
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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
--	---

<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
14	(Qty: 46) 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# C9K-CMPCT-PWR-CLP Power Retainer Clip for Compact Switch ---- Included at no cost: SCAT9200CXUK9-1715 Cisco Catalyst 9200CX XE UNIVERSAL (Qty: 46) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 46)	46.00 EA	11.6000	533.60
15	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# C9K-CMPCT-PWR-CLP Power Retainer Clip for Compact Switch ---- Included at no cost: SCAT9200CXUK9-1715 Cisco Catalyst 9200CX XE UNIVERSAL (Qty: 46) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 46)	46.00 EA	34.8000	1,078.80

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085401 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



# Stephen F. Austin State University

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Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 \* Fax (936) 468-4282

Page 11

PO Number: P2601784

PO Date: 01/16/26

Delivery Date: 02/13/26

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PO@netsyncnetwork.com

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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
16	Part#RACKMNT-19-CMPACT= 19in Rackmount for 9200CX switches  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	8.00 EA	1,680.7000	13,445.60
	Part# C9200L-24P-4X-E Catalyst 9200L 24-port PoE+, 4 x 10G, Network essentials  ---- Included at no cost: C9200L-DNA-E-24 C9200L Cisco DNA Essentials, 24-port Term license (Qty: 46)			
17	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	8.00 EA	642.7000	5,141.60

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085401 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



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## 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 12

PO Number: P2601784

PO Date: 01/16/26

Delivery Date: 02/13/26

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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<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
--	--

<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
	Part# C9200L-DNA-E-24-7Y C9200L Cisco DNA Essentials, 24-port, 7 Year License' ---- Included at no cost: C9200L-NW-E-24 C9200L Network Essentials, 24-port license (Qty: 8) CAB-TA-NA North America AC Type A Power Cable (Qty: 8) PWR-C5-BLANK Config 5 Power Supply Blank (Qty: 8) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 16) C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx (Qty: 8)			

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085401 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



# Stephen F. Austin State University

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## Procurement and Business Services

Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 \* Fax (936) 468-4282

Page 13

PO Number: P2601784

PO Date: 01/16/26

Delivery Date: 02/13/26

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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PO@netsyncnetwork.com

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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>
---	--

Item	Description	Quantity	Unit Cost	Total Cost
18	C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4 (Qty: 8) CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300 (Qty: 8) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 8)  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 5.00 EA  Part#PWR-C5-600WAC= 600W AC Config 5 Power Supply ---- Included at no cost: CAB-TA-NA North America AC Type A Power Cable		1,108.8000	5,544.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573 Req No: R0085401 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



# 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 14

PO Number: P2601784

PO Date: 01/16/26

Delivery Date: 02/13/26

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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PO@netsyncnetwork.com

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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>
---	--

Item	Description	Quantity	Unit Cost	Total Cost
19	(Qty: 5) 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part#C9200L-48T-4X-E Catalyst 9200L 48-port data only, 4 x 10G, Network Essentials ---- Included at no cost: C9200L-DNA-E-48 C9200L Cisco DNA Essentials, 48-port Term license (Qty: 90)	90.00 EA	2,119.3000	190,737.00
20	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	90.00 EA	1,177.7000	105,993.00

<b>Purchaser:</b> Nicole Ivancic  <b>Vendor ID:</b> 20173573 <b>Req No:</b> R0085401 <b>Blanket Order:</b> <b>HUB Status:</b>	<b>(936) 4684472</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>  <b>Purchase Class:</b> DIR Contract	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
--	--	--

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.			
962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



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Nacogdoches, Texas 75962-3030

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

PO@netsyncnetwork.com

Page 15

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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>
---	--

Item	Description	Quantity	Unit Cost	Total Cost
	Part # 9200L-DNA-E-48 Cisco DNA Essentials, 48-port, 7Y License ---- Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port license (Qty: 90) CAB-TA-NA North America AC Type A Power Cable (Qty: 90) PWR-C5-BLANK Config 5 Power Supply Blank (Qty: 90) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 180) C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP and 93xx (Qty: 90) C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK	9200		

<b>Purchaser:</b> Nicole Ivancic <b>Vendor ID:</b> 20173573 <b>Req No:</b> R0085401 <b>Blanket Order:</b>	<b>(936) 4684472</b> <b>Collegiate Licensed:</b> <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>
--	---	--

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
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962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



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Nacogdoches, Texas 75962-3030

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Page 16

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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>
---	--

Item	Description	Quantity	Unit Cost	Total Cost
21	INSTALLATION, QTY 4 (Qty: 90) CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300 (Qty: 90) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 90)			
	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED4.00 EA Part# PWR-C5-125WAC= 125W AC Config 5 Power Supply ---- Included at no cost: CAB-TA-NA North America AC Type A Power Cable (Qty: 4)		776.2000	3,104.80
22	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED25.00 EA		103.4000	2,585.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: 20173573	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: R0085401	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>

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

HUB Status:

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		



# Stephen F. Austin State University

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## 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: P2601784

PO Date: 01/16/26

Delivery Date: 02/13/26

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

<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
	Part# SFP-10G-LR-S-ENC 1310nm 10km DOM DMF Duplex LC Cisco Compatible TAA Compliant			

<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: R0085401	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>655,766.52</b>

Blanket Order: Purchase Class: DIR Contract

HUB Status:

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

962006-29001-775170	\$167,877.50	962006-29001-773800	\$14,701.60
962006-29001-775170	\$1,074.60	962006-29001-775100	\$533.60
962006-29001-775100	\$78.90	962006-29001-775100	\$1,078.80
962006-29001-775170	\$421.00	962006-29001-775170	\$13,445.60
962006-29001-773800	\$91,770.00	962006-29001-773800	\$5,141.60
962006-29001-773800	\$524.40	962006-29001-775170	\$5,544.00
962006-29001-773800	\$509.72	962006-29001-775170	\$190,737.00
962006-29001-775170	\$905.00	962006-29001-773800	\$105,993.00
962006-29001-773800	\$415.70	962006-29001-775100	\$3,104.80
962006-29001-775100	\$394.80	962006-29001-775100	\$2,585.00
962006-29001-775100	\$542.50		
962006-29001-775170	\$48,387.40		