

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100195**PO Date: **05/12/21**Delivery Date: **05/11/22****Supplier:**

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

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

PO@netsyncnetwork.com

**Send Billing Invoice to:**

Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:**

Jason Wiggins  
 Information Technology Srv  
 Boynton Bldg 214  
 2126 Alumni Dr  
 SFA Box 13012

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 # AAAQ335124-02 ---- DIR-TSO-4167  000P93921C M & R, COMPUTER SERVERS  Part #Smartnet Renewal Renewal for 8540 WAN Controllers (x2) Duration: 1.00 Years ---- For the estimated period: 05/12/2021-05/11/2022	1.00 SRV	24,988.9900	24,988.99

**Purchaser:** Nicole Ivancic (936) 4684472

**ADDITIONAL CHARGE:** .00

Vendor ID: **20173573** Collegiate Licensed:

**DISCOUNT/TRADE-IN:** .00

Req No: **R0072925** Employee/Employee Relationship:

**TOTAL:** 24,988.99

Blanket Order:

HUB Status: **Female Hispanic**Purchase Class: **DIR Contract**

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

291090-50011-772670 \$24,988.99