



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

PO@netsyncnetwork.com

PO Number: **P2402973**

PO Date: **06/14/24**

Delivery Date: **08/31/24**

**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
1	Quote-AAAQ429227-02 dated 05/24/2024 ---- DIR-CPO-4430 Lines 1-17 Lines 18-21 not on contract  000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-24P-4X-E Catalyst 9200L 24-port PoE+, 4 x 10G, Network Essentials Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port license (Qty: 1)	1.00 EA	1,816.7000	1,816.70
2	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	1.00 EA	1,213.5000	1,213.50

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20173573</b> Collegiate Licensed:	
Req No: <b>R0081293</b> Employee/Employee Relationship:	

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.			
150016-29002-775170	\$1,816.70	150016-29002-775100	\$412.00
150016-29002-773350	\$1,213.50	150016-29002-775100	\$1,269.00
150016-29002-773670	\$727.30	150016-29002-775100	\$766.80
150016-29002-775170	\$2,319.30	150016-29002-773340	\$156.00
150016-29002-773670	\$1,332.70	150016-29002-773350	\$1,451.40
150016-29002-775120	\$45,828.00	150016-29002-775100	\$120.00
150016-29002-773770	\$1,830.40	150016-29002-775100	\$577.20
150016-29002-773350	\$91.20	150016-29002-775100	\$690.00
150016-29002-773350	\$111.00	150016-29002-775100	\$1,859.00
150016-29002-773350	\$312.50		
150016-29002-775100	\$1,856.40		
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Item	Description	Quantity	Unit Cost	Total Cost
	PWR-C5-600WAC/2 600W AC Config 5 Power Supply - Secondary Power Supply Included at no cost: CAB-TA-NA North America AC Type A Power Cable (Qty: 2) C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300 (Qty: 1) 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) C9200L-DNA-E-24 C9200L Cisco DNA Essentials, 24-port Term license (Qty: 1)			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0081293**  
 Blanket Order: Employee/Employee Relationship:

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**DISCOUNT/TRADE-IN:**  
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HUB Status: **Female Hispanic** Purchase Class: **DIR Contract**

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150016-29002-773350	\$1,213.50	150016-29002-775100	\$1,269.00
150016-29002-773670	\$727.30	150016-29002-775100	\$766.80
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3	000P96391A WARRANTIES INCLUDING UPGRADES  C9200L-DNA-E-24-7Y C9200L Cisco DNA Essentials, 24- port - 7 Year Term license Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 1)	1.00 SRV	727.3000	727.30
4	000P20767D SWITCHES, TELECOMMUNICATIONS C9200L-48T-4X-E Catalyst 9200L 48-port data, 4 x 10G ,	1.00 EA	2,319.3000	2,319.30

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Item	Description	Quantity	Unit Cost	Total Cost
	Network Essentials Included at no cost: C9200L-NW-E-48 C9200L Network Essentials, 48-port license (Qty: 1) CAB-TA-NA North America AC Type A Power Cable (Qty: 1) PWR-C5-BLANK Config 5 Power Supply Blank (Qty: 1) C9200-STACK-BLANK Catalyst 9200 Blank Stack Module (Qty: 2) C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300 (Qty: 1) 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)			

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5	C9200L-DNA-E-48 C9200L Cisco DNA Essentials, 48-port Term license (Qty: 1)  000P96391A WARRANTIES INCLUDING UPGRADES	1.00 SRV	1,332.7000	1,332.70
6	C9200L-DNA-E-48-7Y C9200L Cisco DNA Essentials, 48-port, 7 Yr Term license Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 1)  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	4.00 EA	11,457.0000	45,828.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	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: 4) MODE-NXOS Mode selection between ACI and NXOS (Qty: 4) NXOS-CS-10.4.1F Nexus 9300, 9500, 9800 NX-OS SW 10.4.1 (64bit) Cisco Silicon (Qty: 4) NXK-ACC-KIT-1RU Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal (Qty: 4) NXA-FAN-35CFM-PI Nexus Fan, 35CFM, port-side intake airflow (Qty: 4)  000P20689A COMPUTER STORAGE DEVICES	4.00 EA	457.6000	1,830.40

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8	NXK-MEM-16GB Additional memory of 16GB for Nexus Switches Included at no cost: NXA-PAC-650W-PI Nexus NEBs AC 650W PSU - Port Side Intake (Qty: 8) CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug North America (Qty: 8) C1-SUBS-OPTOUT OPT OUT FOR "Default" DCN Subscription Selection (Qty: 4)  000P28008A WIRE AND CABLE  C6-YL-1-ENC Cat6 Category 6 550mhz Patch Cord Booted Snagless	48.00 EA	1.9000	91.20

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Item	Description	Quantity	Unit Cost	Total Cost
9	1FT Yellow 000P28008A WIRE AND CABLE	10.00 EA	11.1000	111.00
10	LC2-SM-1M-ENC LC to LC 9/125 Singlemode Duplex Yellow 1 Meter Fiber Cable 000P28008A WIRE AND CABLE	25.00 EA	12.5000	312.50
	SCLC-SM-2M-ENC SC to LC 9/125 Singlemode Duplex Yellow 2 Meter Fiber Cable			

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150016-29002-773670	\$1,332.70	150016-29002-773350	\$1,451.40
150016-29002-775120	\$45,828.00	150016-29002-775100	\$120.00
150016-29002-773770	\$1,830.40	150016-29002-775100	\$577.20
150016-29002-773350	\$91.20	150016-29002-775100	\$690.00
150016-29002-773350	\$111.00	150016-29002-775100	\$1,859.00
150016-29002-773350	\$312.50		
150016-29002-775100	\$1,856.40		
150016-29002-775100	\$104.00		





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

PO@netsyncnetwork.com

<b>PO Number:</b> P2402973
<b>PO Date:</b> 06/14/24
<b>Delivery Date:</b> 08/31/24

**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  
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Item	Description	Quantity	Unit Cost	Total Cost
11	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED QSFP-100G-LR4-S-ENC 100GBASE-LR4 QSFP28 1295/1300/1304/1309nm 10km DOM SMF Duplex LC Cisco Compatible TAA Compliant	2.00 EA	928.2000	1,856.40
12	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED GLC-SX-MMD-ENC 1000BASE-SX SFP 850nm 550m DOM MMF Duplex LC Extended Temp Cisco Compatible TAA Compliant	4.00 EA	26.0000	104.00
13	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	10.00 EA	41.2000	412.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0081293**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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.

150016-29002-775170	\$1,816.70	150016-29002-775100	\$412.00
150016-29002-773350	\$1,213.50	150016-29002-775100	\$1,269.00
150016-29002-773670	\$727.30	150016-29002-775100	\$766.80
150016-29002-775170	\$2,319.30	150016-29002-773340	\$156.00
150016-29002-773670	\$1,332.70	150016-29002-773350	\$1,451.40
150016-29002-775120	\$45,828.00	150016-29002-775100	\$120.00
150016-29002-773770	\$1,830.40	150016-29002-775100	\$577.20
150016-29002-773350	\$91.20	150016-29002-775100	\$690.00
150016-29002-773350	\$111.00	150016-29002-775100	\$1,859.00
150016-29002-773350	\$312.50		
150016-29002-775100	\$1,856.40		
150016-29002-775100	\$104.00		



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**Ship to:** Jason Wiggins  
 Telecom and Networking  
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 2100 Raguet St N  
 SFA Box 6095  
  
 Nacogdoches TX 75962

**Terms:** Net 30  
**FOB:** Destination Prepaid

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Item	Description	Quantity	Unit Cost	Total Cost
14	GLC-LH-SMD-ENC 1000BASE-LX SFP 1310nm 10km DOM MMF/SMF Duplex LC Extended Temp Cisco Compatible TAA Compliant  000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED SFP-10G-LR-ENC 10GBASE-LR SFP+ 1310nm 10km DOM SMF Duplex LC Cisco Compatible TAA Compliant	10.00 EA	126.9000	1,269.00
15	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED SFP-10G-SR-ENC 10GBASE-SR SFP+ 850nm 300m DOM MMF Duplex LC Cisco Compatible TAA Compliant	9.00 EA	85.2000	766.80

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0081293**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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.

150016-29002-775170	\$1,816.70	150016-29002-775100	\$412.00
150016-29002-773350	\$1,213.50	150016-29002-775100	\$1,269.00
150016-29002-773670	\$727.30	150016-29002-775100	\$766.80
150016-29002-775170	\$2,319.30	150016-29002-773340	\$156.00
150016-29002-773670	\$1,332.70	150016-29002-773350	\$1,451.40
150016-29002-775120	\$45,828.00	150016-29002-775100	\$120.00
150016-29002-773770	\$1,830.40	150016-29002-775100	\$577.20
150016-29002-773350	\$91.20	150016-29002-775100	\$690.00
150016-29002-773350	\$111.00	150016-29002-775100	\$1,859.00
150016-29002-773350	\$312.50		
150016-29002-775100	\$1,856.40		
150016-29002-775100	\$104.00		



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PO@netsyncnetwork.com

**PO Number: P2402973**

**PO Date: 06/14/24**

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 SFA Box 6095  
  
 Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepaid**

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Item	Description	Quantity	Unit Cost	Total Cost
16	000P56082A RACK SYS FOR RACK-MOUNT ELECTRONIC EQPT  PDUMH20 1.92kW Single-Phase Metered PDU, 120V (12 5-15/20R L5-20P / 5-20P, 110-127V Input, 15ft Cord, 1U Rack-Mount	1.00 EA	156.0000	156.00
17	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)  SU2200RTXLCD2U Tripp Lite series SmartOnline 2000VA 1800W 120V Double-Conversion Sine Wave UPS - 7 Outlets,	1.00 EA	1,451.4000	1,451.40

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20173573</b> Collegiate Licensed:	
Req No: <b>R0081293</b> Employee/Employee Relationship:	

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.

150016-29002-775170	\$1,816.70	150016-29002-775100	\$412.00
150016-29002-773350	\$1,213.50	150016-29002-775100	\$1,269.00
150016-29002-773670	\$727.30	150016-29002-775100	\$766.80
150016-29002-775170	\$2,319.30	150016-29002-773340	\$156.00
150016-29002-773670	\$1,332.70	150016-29002-773350	\$1,451.40
150016-29002-775120	\$45,828.00	150016-29002-775100	\$120.00
150016-29002-773770	\$1,830.40	150016-29002-775100	\$577.20
150016-29002-773350	\$91.20	150016-29002-775100	\$690.00
150016-29002-773350	\$111.00	150016-29002-775100	\$1,859.00
150016-29002-773350	\$312.50		
150016-29002-775100	\$1,856.40		
150016-29002-775100	\$104.00		



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 2500 West Loop S Ste 410  
 Houston TX 77027-4520

PO@netsyncnetwork.com

<b>PO Number:</b> P2402973
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 Nacogdoches TX 75962

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Item	Description	Quantity	Unit Cost	Total Cost
18	Extended Run, Network Card Option, LCD, USB, DB9, 2U Rack/Tower 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED S015915 FP-60 SPLICE PROTECTION SLEEVE 60MM	300.00 EA	.4000	120.00
19	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED FAN-BT25-12 BUFFER TUBE FAN OUT KIT	26.00 EA	22.2000	577.20
20	000P83896A TELECOMMUNICATION WIRE AND CABLE	50.00 EA	13.8000	690.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0081293**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

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150016-29002-775170	\$1,816.70	150016-29002-775100	\$412.00
150016-29002-773350	\$1,213.50	150016-29002-775100	\$1,269.00
150016-29002-773670	\$727.30	150016-29002-775100	\$766.80
150016-29002-775170	\$2,319.30	150016-29002-773340	\$156.00
150016-29002-773670	\$1,332.70	150016-29002-773350	\$1,451.40
150016-29002-775120	\$45,828.00	150016-29002-775100	\$120.00
150016-29002-773770	\$1,830.40	150016-29002-775100	\$577.20
150016-29002-773350	\$91.20	150016-29002-775100	\$690.00
150016-29002-773350	\$111.00	150016-29002-775100	\$1,859.00
150016-29002-773350	\$312.50		
150016-29002-775100	\$1,856.40		
150016-29002-775100	\$104.00		



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Item	Description	Quantity	Unit Cost	Total Cost
21	CJ688TGBU MINI-COM RJ45 CAT6 BLUE  000P83896A TELECOMMUNICATION WIRE AND CABLE  12F-SCPT-OS2-SMP- 3M-ENC 12 Fiber SC/UPC OS2 Simplex 900 Micron Buff 8.3/ 125 5.5mm to Blunt (pigtail) 3m Yellow	26.00 EA	71.5000	1,859.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0081293**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:** .00  
**DISCOUNT/TRADE-IN:** .00  
**TOTAL:** 64,844.40

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

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150016-29002-775170	\$1,816.70	150016-29002-775100	\$412.00
150016-29002-773350	\$1,213.50	150016-29002-775100	\$1,269.00
150016-29002-773670	\$727.30	150016-29002-775100	\$766.80
150016-29002-775170	\$2,319.30	150016-29002-773340	\$156.00
150016-29002-773670	\$1,332.70	150016-29002-773350	\$1,451.40
150016-29002-775120	\$45,828.00	150016-29002-775100	\$120.00
150016-29002-773770	\$1,830.40	150016-29002-775100	\$577.20
150016-29002-773350	\$91.20	150016-29002-775100	\$690.00
150016-29002-773350	\$111.00	150016-29002-775100	\$1,859.00
150016-29002-773350	\$312.50		
150016-29002-775100	\$1,856.40		
150016-29002-775100	\$104.00		