



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

PO Number: **P2500195**

PO Date: **08/30/24**

Delivery Date: **10/31/25**

**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
Information Technology Srv
Boynton Bldg 214
2126 Alumni Dr
SFA Box 13012
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote # 322089041, 431831327 ---- DIR-TSO-4167 000P93921C M & R, COMPUTER SERVERS Part #Smartnet Renewal Smartnet & DNA ---- For the estimated period: 08/30/2024-10/31/2025	1.00 SRV	17,448.2500	17,448.25

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20173573 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship:	TOTAL: 17,448.25
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.

150016-29002-772670 \$17,448.25