



# 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: **P2501603**

PO Date: **11/19/24**

Delivery Date: **12/15/24**

**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
	BOARD APPROVAL - Oct 2018, Nov 2021, Jul 2022, and Apr 2023 Construct and Renovate Student Dining Facilities President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- Quote # AAAQ445460 dated 11/01/2024 ---- DIR-CPO-4866 ---- RE: Dining Hall Project Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/28/24 through 11/29/24; please adjust your shipping schedule			

<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>R0082608</b>	Employee/Employee Relationship:	

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.					
949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
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949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
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1	accordingly. ---- 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED C9300-48P-E Catalyst 9300 48-port PoE+, Network Essentials ---- Included at no cost: C9300-NW-E-48 C9300 Network Essentials, 48-port license (Qty: 1) SC9300UK9-179 Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL (Qty: 1) PWR-C1-715WAC-P 715W AC 80+ platinum Config 1	1.00 EA	5,136.4000	5,136.40

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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2	Power Supply (Qty: 1) 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED PWR-C1-1100WAC-P/2 1100W AC 80+ platinum Config 1 Secondary Power Supply ----- Included at no cost: CAB-TA-NA North America AC Type A Power Cable (Qty: 2) C9300-SSD-NONE No SSD Card Selected (Qty: 1)	1.00 EA	966.4000	966.40
3	000P83896A TELECOMMUNICATION WIRE AND CABLE	1.00 EA	50.8000	50.80

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Item	Description	Quantity	Unit Cost	Total Cost
4	STACK-T1-50CM 50CM Type 1 Stacking Cable  000P83896A TELECOMMUNICATION WIRE AND CABLE  CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM ---- Included at no cost: 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)	1.00 EA	48.3000	48.30

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 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

**ADDITIONAL CHARGE:**  
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Item	Description	Quantity	Unit Cost	Total Cost
5	CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300 (Qty: 1) 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	1,297.0000	1,297.00
6	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module ---- Included at no cost: C9300-DNA-E-48 C9300 DNA Essentials, 48-Port Term Licenses (Qty: 1) 000P96391A WARRANTIES INCLUDING UPGRADES	1.00 SRV	1,332.6000	1,332.60

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7	C9300-DNA-E-48-7Y C9300 DNA Essentials, 48-Port, 7 Year Term License ---- Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 1) 000P20767D SWITCHES, TELECOMMUNICATIONS C9300X-48HXN-E Catalyst 9300 48-port, 8xmGig+40x5G 90W UPOE+, Network Ess ----	2.00 EA	6,445.0000	12,890.00

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949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



**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

<b>PO Number: P2501603</b>
<b>PO Date: 11/19/24</b>
<b>Delivery Date: 12/15/24</b>

**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
9	C9300-SSD-NONE No SSD Card Selected (Qty: 2) 000P83896A TELECOMMUNICATION WIRE AND CABLE	2.00 EA	50.8000	101.60
10	STACK-T1-50CM 50CM Type 1 Stacking Cable 000P83896A TELECOMMUNICATION WIRE AND CABLE	2.00 EA	48.3000	96.60
	CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM ---- Included at no cost:			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		





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**Terms: Net 30**  
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
11	C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP and 9300 (Qty: 2) C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4 (Qty: 2) CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300 (Qty: 2) C9300-DNA-E-48 C9300 DNA Essentials, 48-Port Term Licenses (Qty: 2) 000P96391A WARRANTIES INCLUDING UPGRADES	2.00 SRV	1,332.6000	2,665.20
12	C9300-DNA-E-48-7Y C9300 DNA Essentials, 48-Port, 7 Year Term License 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	1,297.0000	2,594.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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PO@netsyncnetwork.com

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

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
13	C9300X-NM-8Y Catalyst 9300 8 x 10G/25G Network Module SFP+/ SPF28 ---- Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 2) 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED C9300-48T-E Catalyst 9300 48-port data only, Network Essential ----	3.00 EA	4,263.8000	12,791.40

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
14	Included at no cost: C9300-NW-E-48 C9300 Network Essentials, 48-port license (Qty: 3) SC9300UK9-179 Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL (Qty: 3) PWR-C1-350WAC-P 350W AC 80+ platinum Config 1 Power Supply (Qty: 3) C9300-SPS-NONE No Secondary Power Supply Selected (Qty: 3) CAB-TA-NA North America AC Type A Power Cable (Qty: 3) C9300-SSD-NONE No SSD Card Selected (Qty: 3)  000P83896A TELECOMMUNICATION WIRE AND CABLE	3.00 EA	50.8000	152.40

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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 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
15	STACK-T1-50CM 50CM Type 1 Stacking Cable  000P83896A TELECOMMUNICATION WIRE AND CABLE  CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM ---- Included at no cost: PWR-C1-BLANK Config 1 Power Supply Blank (Qty: 3) C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300 (Qty: 3) C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK	3.00 EA	48.3000	144.90

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
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949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
16	INSTALLATION, QTY 4 (Qty: 3) CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300 (Qty: 3) 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	3.00 EA	1,297.0000	3,891.00
17	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module ---- Included at no cost: C9300-DNA-E-48 C9300 DNA Essentials, 48-Port Term Licenses (Qty: 3) 000P96391A WARRANTIES INCLUDING UPGRADES	3.00 SRV	1,332.6000	3,997.80

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

**ADDITIONAL CHARGE:**  
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**TOTAL: CONTINUED**

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949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
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949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
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949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
18	C9300-DNA-E-48-7Y C9300 DNA Essentials, 48-Port, 7 Year Term License ---- Included at no cost: NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 3)  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	2,577.1000	2,577.10
	C9300-24T-E Catalyst 9300 24-port data only, Network Essential ---- Included at no cost:			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		





**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

<b>PO Number:</b> P2501603
<b>PO Date:</b> 11/19/24
<b>Delivery Date:</b> 12/15/24

**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
19	C9300-NW-E-24 C9300 Network Essentials, 24-port license (Qty: 1) SC9300UK9-179 Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL (Qty: 1) PWR-C1-350WAC-P 350W AC 80+ platinum Config 1 Power Supply (Qty: 1) C9300-SPS-NONE No Secondary Power Supply Selected (Qty: 1) CAB-TA-NA North America AC Type A Power Cable (Qty: 1) C9300-SSD-NONE No SSD Card Selected (Qty: 1)  000P83896A TELECOMMUNICATION WIRE AND CABLE	1.00 EA	50.8000	50.80

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
20	STACK-T1-50CM 50CM Type 1 Stacking Cable  000P83896A TELECOMMUNICATION WIRE AND CABLE  CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM ---- PWR-C1-BLANK Config 1 Power Supply Blank (Qty: 1) 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	1.00 EA	48.3000	48.30

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
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949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
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949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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Item	Description	Quantity	Unit Cost	Total Cost
21	9300 (Qty: 1) 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	1,297.0000	1,297.00
	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module ---- Included at no cost: C9300-DNA-E-24 C9300 DNA Essentials, 24-Port Term Licenses (Qty: 1)			
22	000P96391A WARRANTIES INCLUDING UPGRADES	1.00 SRV	727.3000	727.30

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
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949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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**Terms: Net 30**  
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Item	Description	Quantity	Unit Cost	Total Cost
23	C9300-DNA-E-24-7Y C9300 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)  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED  C9500-24Y4C-A Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage ---- Included at no cost:	1.00 EA	11,317.2000	11,317.20

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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Item	Description	Quantity	Unit Cost	Total Cost
24	CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug North America (Qty: 2) C9K-PWR-650WAC-R 650W AC Config 4 Power Supply front to back cooling (Qty: 1)  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED  C9K-PWR-650WAC-R/2 650W AC Config 4 Power Supply front to back cooling ---- Included at no cost: C9K-F1-SSD-BLANK Cisco pluggable SSD storage (Qty: 1)	1.00 EA	1,145.1000	1,145.10

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
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949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
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949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
25	C9K-T1-FANTRAY Catalyst 9500 Type 4 front to back cooling Fan (Qty: 2) C9500-NW-A C9500 Network Stack, Advantage (Qty: 1) S9500UK9-179 Cisco Catalyst 9500 XE 17.9 UNIVERSAL (Qty: 1) C9500-SSD-NONE No SSD Card Selected (Qty: 1) C9500-DNA-24Y4C-A C9500 DNA Advantage, Term License (Qty: 1) 000P96391A WARRANTIES INCLUDING UPGRADES C9500-DNA-L-A-7Y DNA Advantage 7 Year License ----	1.00 SRV	8,428.1000	8,428.10

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

**ADDITIONAL CHARGE:**  
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**TOTAL: CONTINUED**

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949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
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949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
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949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
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Item	Description	Quantity	Unit Cost	Total Cost
28	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  C9124AXI-B Wi-Fi 6 Outdoor AP, Internal Ant, -B Regulatory Domain ---- Included at no cost: SW9124AX-CAPWAP-K9 Capwap software for Catalyst 9124AX (Qty: 5) AIR-AP-NO-BRACKET AP Bracket not shipped (Qty: 5)	5.00 EA	1,167.3000	5,836.50

**Purchaser:** Nicole Ivancic (936) 4684472  
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 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
949110-30220-775170	\$1,297.00	949110-30220-773670	\$3,997.80	949061-30220-773340	\$292.00
949110-30220-773670	\$1,332.60	949110-30220-775170	\$2,577.10	949061-30220-775170	\$22,115.10
949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



**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

<b>PO Number: P2501603</b>
<b>PO Date: 11/19/24</b>
<b>Delivery Date: 12/15/24</b>

**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
29	C9124AXI-DNA-OPTOT CISCO DNA SUBSCRIPTION OPTOUT for C9124AX (Qty: 5) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 5)			
	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 5.00 EA AIR-MNT-HORZ1= Horizontal pole/wall mounting kit for Catalyst 9124AX		63.5000	317.50
30	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 5.00 EA C9124-CVR1= Paintable cover for Catalyst 9124AX		58.4000	292.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
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949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
949110-30220-775100	\$1,932.80	949110-30220-775100	\$48.30		
949110-30220-775100	\$101.60	949110-30220-775170	\$1,297.00		
949110-30220-775100	\$96.60	949110-30220-773670	\$727.30		
949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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 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
33	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED CW9166I-B Catalyst 9166I AP (W6E, tri-band 4x4, XOR) w/Reg-B ---- Included at no cost: SW9166-CAPWAP-K9 Capwap software for Catalyst 9166 (Qty: 21) AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways - Recessed (Qty: 21) AIR-AP-BRACKET-1 802.11 AP Low Profile Mounting Bracket (Default) (Qty: 21) CW9166I-DNA-OPTOUT CISCO DNA SUBSCRIPTION OPTOUT	21.00 EA	1,053.1000	22,115.10

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

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

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
949110-30220-775100	\$50.80	949110-30220-775100	\$144.90	949061-30220-775170	\$5,017.01
949110-30220-775100	\$48.30	949110-30220-775170	\$3,891.00	949061-30220-773340	\$317.50
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949110-30220-775170	\$12,890.00	949110-30220-775100	\$50.80		
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949110-30220-773670	\$2,665.20	949110-30220-775120	\$11,317.20		
949110-30220-775170	\$2,594.00	949110-30220-775170	\$1,145.10		



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Item	Description	Quantity	Unit Cost	Total Cost
	for CW9166I (Qty: 21) NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment (Qty: 21) CW9166I-SINGLE SINGLE PACK OPTION (Qty: 21) CW9166I-OVER C9166I OVER OPTION (Qty: 21)			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20173573** Collegiate Licensed:  
 Req No: **R0082608**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **DIR Contract**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>104,241.20</b>

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

949110-30220-775170	\$5,136.40	949110-30220-775170	\$12,791.40	949110-30220-773670	\$8,428.10
949110-30220-775100	\$966.40	949110-30220-775100	\$152.40	949110-30220-775170	\$819.49
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