	Stephen F. Austin State Un Member of The University of Texas					Page 1	
Procurement and Business Services			Stem			P2501831	
	Nacogdoches,	Texas 75962-3030	1282			12/10/24	
Suppl		68-2206 * Fax (936) 468-428			Delivery Date:	12/20/24	
Netsync Network Solutions 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						
Ste P.C Nac	Billing Invoice to: ophen F. Austin State Univ D. Box 6085 cogdoches, TX 75962-603 TN: Accounts Payable	-	Ship to:	Jason Wiggin Telecom and Human Srv/T 2100 Raguet SFA Box 609 Nacogdoches	Networking el 107 St N 5		
Term	s: Net 30		P		DER NO. MUST A	-	
FOB:	Destination Prepaid			SHIPPING L	OCUMENTS AND	D INVOICES	
tem		Description		Quantity	Unit Cost	Total Cost	
1	please adjust your shipp 000P83835A	2/23/24 through 01/31/25; ing schedule accordingly. NS EQPT, NOT OTHERWIS 5G and 4-port 40/100G,	SE CLASS	SIFIED 1.00 EA	11,317.2	000 11,317.2	
	chaser: Nicole Ivancic	(936) 4684	472	ADI	DITIONAL CHARGE	:	
Purc	ndor ID: 20173573	· · · · ·	1001112		DISCOUNT/TRADE-IN:		
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Vei F	Req No: R0082906	Employee/Employee Rela	ationship:		IUTAL		
Ver F anke	Req No: R0082906 t Order:	Employee/Employee Rela	-	DIR Contract			
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-S	Stephen F. Austin State University of Texas Sy				Г	PO Number:	Page 2 P2501831	
	Ź	Procurement and Business Services					: 12/10/24	
Suppl	 Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-423 			2	-			
Netsync Network Solutions DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520		282 Delivery Date: 12/20/24 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
PO	@netsync	network.com						
Ste P.C Nac). Box 608 cogdoches	ustin State Univers	sity	Ship to:	Jason Wiggins Telecom and N Human Srv/Tel 2100 Raguet S SFA Box 6095 Nacogdoches	letworking 107 t N		
Term FOB:	Terms: Net 30 FOB: Destination Prepaid					ER NO. MUST A DCUMENTS AND	PPEAR ON ALL DINVOICES	
Item	Destina	-	scription		Quantity	Unit Cost	Total Cost	
2	Included at no cost: C9500-DNA-24Y4C-A C9500 DNA Advantage, Term License (Qty: 1) 000P96391A WARRANTIES INCLUDING UPGRADES Part# C9500-DNA -L-A-7Y DNA Advantage 7 Year License Included at no cost: CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5- North America (Qty: 2) C9K-PWR-650WAC-R 650W AC Config 4 Power Su		1.00 S 15 Plug		/ 8,428.10	000 8,428.10		
Purc	haser: Ni	cole Ivancic	(936) 4684	472	ADDI	ITIONAL CHARGE:		
	ndor ID: 20 Req No: R(Collegiate L	icensed:	DISC	COUNT/TRADE-IN		
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	Stephen F.	Austin State Unive	ersity			Page 3	
S	Member of The University of Texas Sy Procurement and Business Services				PO Number:	P2501831	
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Nacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-424 Netsync Network Solutions DBA: Netsync Network Solutions 2500 West Loop S Ste 410 Houston TX 77027-4520			2		Delivery Date:	12/20/24	
		CONFIRM RECEIPT OF PURCHASE ORDER AN ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
PO	@netsyncnetwork.com						
Ste P.C Na	Billing Invoice to: ephen F. Austin State Unive D. Box 6085 cogdoches, TX 75962-608 TN: Accounts Payable	ersity	Ship to:	Jason Wiggin Telecom and Human Srv/Te 2100 Raguet SFA Box 6099 Nacogdoches	Networking el 107 St N 5		
Term FOB:	s: Net 30 Destination Prepaid		Pl		DER NO. MUST A OCUMENTS AND		
tem		Description		Quantity	Unit Cost	Total Cost	
	front to back cooling (Qty						
3	000P83835A TELECOMMUNICATION	IS EQPT, NOT OTHERWIS	E CLASS	IFIED 1.00 EA	1,145.10	000 1,145.	
	(Qty: 1) C9K-T1-FANTRAY Cata cooling Fan (Qty: 2)	er Supply front to back sco pluggable SSD storage lyst 9500 Type 4 front to bac work Stack, Advantage (Qty					
Purc	chaser: Nicole Ivancic	(936) 4684	472 ADDITIONAL CHARGE:		:		
	ndor ID: 20173573	Collegiate L	icensed:				
	Req No: R0082906 ht Order:	Employee/Employee Rela	ationship:		TOTAL	.: CONTINUED	
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	05-29001-775120 \$11,317						

	Stephen F. A	Austin State Univ	ersity			Page 4
	Member of The University of Texas S Procurement and Business Services Nacogdoches, Texas 75962-3030					P2501831
					PO Date:	12/10/24
Supplier:		2206 * Fax (936) 468-428	82		Delivery Date:	12/20/24
DBA: Netsy 2500 West	etwork Solutions ync Network Solutio Loop S Ste 410 X 77027-4520	CONFIRM RECEIPT OF PURCHASE ORDER A ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
PO@netsyn	cnetwork.com					
P.O. Box 60 Nacogdoche	Austin State Univers	ity	Ship to:	Human Sr 2100 Ragu SFA Box 6	nd Networking v/Tel 107 uet St N	
Terms: Net 30			Р	URCHASE (ORDER NO. MUST A	APPEAR ON ALL
	nation Prepaid			SHIPPIN	G DOCUMENTS ANI	D INVOICES
tem	Des	cription		Quantity	/ Unit Cost	Total Cost
Purchaser: N	Vicole Ivancic	(936) 4684	4472		ADDITIONAL CHARGE	E: .(
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