

# Requisition

Req # 00346368

PO #

Date: 07/13/17

Bill To: x  
x

**Vendor :** 390178  
NETSYNC NETWORK SOLUTIONS  
2500 WEST LOOP SOUTH, SUITE 410  
HOUSTON TX 77027  
FAX (713)664-9964

**Ship To:** INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

**Contact:** EDNA KIRBY  
956-292-7010

**Contract No:** DIR-TSO-3151

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote #: AAAQ30806-04 DIR-TSO-3151 Exp. 7-2-2019 DO NOT DUPLICATE ORDER		
2.00	EACH	F5-BIG-BR-I2800 BETTER BNDL I2800 16G MAX SSL AND COMP	33,600.78	67,201.56
2.00	EACH	F5-SVC-BIG-PRE-L1-3 1YR PREMIUM 24X7 FOR BIGIP LEVEL 1-3 HWR PG3	6,392.62	12,785.24
2.00	EACH	F5-UPG-AC-I2XXX FIELD UPG SINGLE 250W AC POWER SUPPLY I2XXX	1,011.15	2,022.30
4.00	EACH	F5-UPG-SFP+-R BIG-IP& VIPRION SFP+ 10GBASE-SR TRANSCEIVR SHORT RANGE FIELD UPGRD	924.48	3,697.92
1.00	EACH	F5-TRG-BIG-OP-ADMIN DAY BIG-IP TRAINING ADMINISTERING BIG-IP	.00	.00
1.00	EACH	NET-PRO-SVCS NETSYNC PROFESSIONAL SERVICES	12,982.88	12,982.88
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-200-010-0-336	25,768.12	
		7-1100-412-00-200-010-0-660	3,697.92	
		7-1100-412-00-200-010-0-751	69,223.86	
		Freight		.00
		Total		98,689.90

**Authorized By:** \_\_\_\_\_