

Requisition

Req # 00346377

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
1.00		Quote #: AAAQ32504-05 DIR-TSO-3151 Exp. 7-3-2018 DO NOT DUPLICATE ORDER		
1.00		CO Hidalgo County Courthouse: -UPS #1 - Rip and Replace (8kVA Symmetra LX, far left if staring at the front of the racks)		.00
1.00	EACH	CO SYA8K8RMP PTO KIT SYM 8KVA RM 208V/240V SCALABLE TO 8KVA N+1 NO RETURN	8,726.65	8,726.65
1.00	EACH	CO SYPM POWER MODULE SYMMETRA 4-16KVA 4KVA NO RETURN	1,569.14	1,569.14
1.00	EACH	CO SYARMXR3B3 PTO KIT SYM LX EXTENDED RUN RM WITH 3 SYBT5 208V NO RETURN	2,233.42	2,233.42
1.00		CO -UPS #2 + #3 Refresh Battery and Power Modules (16kVA Symmetra LX's)		.00
7.00	EACH	CO SYBT5 SYMMETRA LX 4KVA BATTERY MODULE NO RETURN	428.34	2,998.38
2.00	EACH	CO SYPM4KP POWER MODULE SYMMETRA LX 4KVA 208/240V NON-RETURNABLE	1,553.77	3,107.54
1.00	EACH	CO SYARMXR3B3 PTO KIT SYM LX EXTENDED RUN RM WITH 3 SYBT5 208V NO RETURN	1,826.46	1,826.46
1.00	EACH	CO SYARMXR9B9 PTO SYMMETRA LX EXT RUN RMNT W/ 9 SYBT5 208V NO RET CUST PAY FREIGHT	5,006.34	5,006.34
1.00	EACH	CO NET-PRO-SVCS Netsync Professional Services	1,632.00	1,632.00
1.00	EACH	CO ISX0001436857-0010 This is a custom SKU that has a 20kVA smart-UPS VT with (3) 4' L21-20 whips coming off of the unit and turnkey installation	24,049.38	24,049.38
1.00	EACH	CO SUVTRT20KF5B5S APC Smart-UPS VT rack mounted 20kVA 208V w/ISO XFMR w/5 batt mod., w/PDU & startup	.00	.00
1.00	EACH	CO PDW4L21-20XC 4' CABLE EXTENDER 5-WIRE #10 AWG, UL WITH L21-20R/P	.00	.00
1.00	EACH	CO QWINSTALL-QEDE33858-00 PRODUCT PROFESSIONAL SERVICES OTHER 3RD PARTY ELECTRICAL INSTALLATION	4,355.11	4,355.11
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-200-010-0-336	1,632.00	
		7-1100-412-00-200-010-0-430	4,355.11	

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-200-010-0-751	49,517.31	
			Freight	.00
			Total	55,504.42

Authorized By: _____