



Purchase Order COUNTY OF HIDALGO

PO# 767079

DATE: 08/23/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 390178

REQ: 00346368

PHONE: (713)218-5000

Fax: (713)664-9964

EMAIL:

SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT

100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

NETSYNC NETWORK SOLUTIONS
2500 WEST LOOP SOUTH, SUITE 410
HOUSTON TX 77027

CONTACT: EDNA KIRBY

(956)292-7010

SITE: INFORMATION TECHNOLOGY

CONTRACT NO: DIR-TSO-3151

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		Quote #: AAAQ30806-04 DIR-TSO-3151 Exp. 7-2-2019		
2.00	EACH	CO ASSET# 73831---73832 F5-BIG-BR-I2800 BETTER BNDL I2800 16G MAX SSL AND COMP (SWITCH)	33,600.78	67,201.56
2.00	EACH	CO 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	CO ASSET# 73833---73834 F5-UPG-AC-I2XXX FIELD UPG SINGLE 250W AC POWER SUPPLY I2XXX	1,011.15	2,022.30
4.00	EACH	CO ASSET# 73835---73838 F5-UPG-SFP+-R BIG-IP& VIPRION SFP+ 10GBASE-SR TRANSCEIVR SHORT RANGE FIELD UPGRD	924.48	3,697.92
1.00	EACH	CO NET-PRO-SVCS NETSYNC PROFESSIONAL SERVICES	12,982.88	12,982.88
		TOTAL:		98,689.90
		***** For Hidalgo County use only		
		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	

Authorized by: Martha Salazar *msw*