



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-010

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDA **PCC:** I **Date:** 10/04/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** NETSYNC NETWORK SOLUTIONS INC  
 2500 WEST LOOP S STE 410  
 HOUSTON TX 770274520  
 United States

**Ship To:** AUSTIN - Austin Office  
 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Vendor ID:** 1320030329 8

**Bill To:** 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Purchaser:** Steven H Lang  
**Phone:** 512/475-1498  
**Fax:** 512/475-1505

**Bill To Fax:**

**Email:** SLang@sml.texas.gov

**Bill To Email:** accountspayable@sml.texas.gov

**PO Information:**

This purchase order is issued in accordance with the terms and conditions of DIR contract # DIR-TSO-4167. Reference vendor quotations # AAAQ370445-02 and AAAQ370281-03.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco Firewall	204/64	1.0000	LOT	\$9,272.91000	\$9,272.91	10/04/2022
						<b>Schedule Total</b>	<b>\$9,272.91</b>

**Item Total for Line # 1** **\$9,272.91**

**Authorized Signature**

*Steven Lang, CTCD*

**10/04/2022**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cisco Router	204/64	1.0000	LOT	\$2,275.36000	\$2,275.36	10/04/2022
						<b>Schedule Total</b>	<input type="text" value="\$2,275.36"/>
						<b>Item Total for Line # 2</b>	<input type="text" value="\$2,275.36"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

*Stem Fay, CTCD*

10/04/2022