

VENDOR COPY

Purchase Order

Print Date:
10/15/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600150 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Vendor:

*****8810
LONGVIEW RAPID COMMUNICATIONS, INC
C/O CYNERGY TECHNOLOGY
1614 E. FAIRMONT
LONGVIEW, TX

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 810055-0045 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU PER QUOTE #LV056415 DATED 10/03/2025 EXPIRES 10/31/2025 DIR-CPO-4401				
1	RUCKUS 1CX7550-48ZP ETHERNET SWITCH-48 PORTS	1	EA	8,386.120	8,386.12
2	RUCKUS T750 DUAL BAND WI-FI 6 IEEE 802.11	1	EA	1,794.140	1,794.14
3	RUCKUS EDUCATION PREM WATCHDOG	1	EA	52.630	52.63
4	RUCKUS SMARTZONE ACCESS POINT MANAGEMENT LICENSE-1 ACCESS POINT	1	EA	71.290	71.29
5	RUCKUS SMARTZONE ACCESS SWITCH MANAGEMENT LICENSE-1 SWITCH-PERPETUAL	1	EA	71.290	71.29
6	RUCKUS WATCHDOG REMOTE SUPPORT ICX7550-ZF SWITCH 5YR	1	EA	1,998.190	1,998.19
7	RUCKUS SFP+ MODULE - FOR OPTICAL NETWORK - DATA NETWORKING - 1 X LC 10GBASE-LR NETWORK	2	EA	229.900	459.80
TDR					

FOB: DESTINATION FRT INCLUDED

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Page No. 02

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8	OPTICAL FIBER - SINGLE MODE EATON TRIPP LITE SERIES SMART RACK 12U LOW PROFILE SWITCH-DEPTH WALL-MOUNT SMALL RACK ENCLOSURE, HINGED BACK	1	EA	484.890	484.89
9	EATON TRIPP LITE SERIES SMARTPRO 120V 1.5K VA 1.35KW LINE INTERACTIVE SINE WAVE UPS 2U RACK TOWER	1	EA	1,267.700	1,267.70
10	ENVIRO SENSOR W/TEMP & HUMID MONITORING	1	EA	174.680	174.68
11	EATON TRIPP LITE SERIES 5-YEAR EXTENDED WARRANTY S	1	EA	114.210	114.21
12	EATON TRIPP LITE SERIES SMART RACK 12U LOW PROFILE SWITCH-DEPTH WALL-MOUNT SMALL RACK ENCLOSURE	1	EA	282.280	282.28
13	ASSEMBLE AND INSTALL WALL MOUNT RACK IN DESIRED LOCATION	190.59	USD	1.000	190.59
14	MOUNT UPS IN WALL RACK AND PERFORM CABLE MANAGEMENT	127.06	USD	1.000	127.06
15	MOUNT WIRELESS ACCESS POINT	63.53	USD	1.000	63.53
16	TRAVEL	176.47	USD	1.000	176.47
17	FREIGHT	112.38	USD	1.000	112.38
	CONFIRMING PO EMAILED 10/15/2025				
				TOTAL	15,827.25
TDR					

FOB: DESTINATION FRT INCLUDED

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Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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