

TEXAS STATE BOARD OF PHARMACY

**PURCHASE ORDER
AGENCY #515**

SHOW THIS NUMBER ON ALL PAPERS & PACKAGES
PURCHASE ORDER NO.: 515-22-054

ORDER DATE 11/10/2021

Invoice in Duplicate

VENDOR CONTACT

VID# 1320030329800
NETSYNC NETWORK SOLUTIONS, INC.
2500 WEST LOOP SOUTH SUITE 510
HOUSTON, TX 77027-4518
Hannah Paul (hpaul@netsync.com)

The St (979) 337-4834

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

*Payments will be processed in accordance with the Texas Prompt Payment Law.

*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEO report available online.

By 
David Hardy, CTPM, 512-305-8023

<p align="center">AGENCY TO INVOICE TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST SUITE 3-500 AUSTIN TX 78701-3943 E-mail to: acct.pay@pharmacy.texas.gov</p>
<p align="center">DESTINATION ATTN: PURCHASING/PO #515-22-054 TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST SUITE 3-500 AUSTIN TX 78701-3943</p>

Item No	Class / Item	Description	Quantity	Unit	Unit Price	Extension
1	920 14	FortiNet support renewal Serial # FAZ-VM20012684 Serial # FCTEMS0000110372 Fortinet, Inc -COTERM Start Date: 11/06/2021 End Date: 11/06/22 Product support for FortiClient EMS (VPN, AnitiVirus, Vunerablity Manamgmt for EndPoints) FortiAnalyze (EMS sends EndPoint Logs for Review and Alerting) DIR-TSO-4075 PCC: I	1	EA	\$2,386.39	\$2,386.39
					TOTAL	\$2,386.39

For Agency Use Only

PCA: Requestor: FTE John Willars