



**Stephen F. Austin State University**

Procurement and Property Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B1900071**

PO Date: **03/15/19**

Delivery Date:

**Supplier:**

American Tower Corporation  
116 Huntington Ave Ste 1100  
Boston MA 02116-5786

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

galatasrs@sfasu.edu

**Send Billing Invoice to:**

Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:**

Mass Communications  
Boynton Bldg 301  
2126 Alumni Dr  
SFA Box 13048  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>EXEMPT FROM BOARD APPROVAL POLICY 1.4- Radio tower rental for the university radio station ---- Rental of radio tower space for 7/1/15 - 6/30/30 in accordance with the terms and conditions of the license agreement executed in 1989 and amendment executed in 2014. ---- LOCATION: 3441 Old Tyler Road Nacogdoches, Texas Licensor Site Name/Number: --NACOGDOCHES (OLD TYLER RD), TX / 90303 Licensor Contract Number: SW012758</p>			

**Purchaser:** Rebecca Galatas

(936) 4684584

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.**

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,  
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

**STEPHEN F. AUSTIN STATE UNIVERSITY**

\_\_\_\_\_  
Purchasing Officer

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Item	Description	Quantity	Unit Cost	Total Cost
	----- 5% annual increase allowed ----- Antenna, concrete building and other equipment upgraded in 2015 under contract with Technical Services Group ----- CREATED TO REPLACE B1500071 DUE TO VENDOR NAME CHANGE			
1	000P98569A RENTAL/LEASE, RADIO TOWERS  Rental of radio tower space 3/1/19 - 6/30/19	4.00 MTH	568.5900	2,274.36
2	000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	597.0200	7,164.24

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Item	Description	Quantity	Unit Cost	Total Cost
3	Rental of radio tower space 7/1/19 - 6/30/20 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	626.8700	7,522.44
4	Rental of radio tower space 7/1/20 - 6/30/21 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	658.2100	7,898.52
5	Rental of radio tower space 7/1/21 - 6/30/22 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	691.1200	8,293.44

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Item	Description	Quantity	Unit Cost	Total Cost
6	Rental of radio tower space 7/1/22 - 6/30/23 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	725.6800	8,708.16
7	Rental of radio tower space 7/1/23 - 6/30/24 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	761.9600	9,143.52
8	Rental of radio tower space 7/1/24 - 6/30/25 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	800.0600	9,600.72

**Purchaser:** Rebecca Galatas

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Item	Description	Quantity	Unit Cost	Total Cost
9	Rental of radio tower space 7/1/25 - 6/30/26 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	840.0600	10,080.72
10	Rental of radio tower space 7/1/26 - 6/30/27 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	882.0600	10,584.72
11	Rental of radio tower space 7/1/27 - 6/30/28 000P98569A RENTAL/LEASE, RADIO TOWERS	12.00 MTH	926.1600	11,113.92

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Item	Description	Quantity	Unit Cost	Total Cost
12	Rental of radio tower space 7/1/28 - 6/30/29 000P98569A RENTAL/LEASE, RADIO TOWERS Rental of radio tower space 7/1/29 - 6/30/30	12.00 MTH	972.4700	11,669.64

**Purchaser:** Rebecca Galatas (936) 4684584**ADDITIONAL CHARGE:** .00**DISCOUNT/TRADE-IN:** .00**TOTAL:** 104,054.40

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