

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100138**PO Date: **04/30/21**

Delivery Date:

Supplier:Consolidated Communications Enterprise
250 S Loop 336 W
Conroe TX 77304-3306**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
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
1	Exempt Policy 17.1- Utilities ---- In accordance with Contracts #219268, 329758, 246397, and Contract #CCES032715-06 ---- This PO covers: Year 3: 05/01/2021-04/30/2022 Year 4: 05/01/2022-04/30/2023 Year 5: 05/01/2023-04/30/2024 000P91551A INTERNET SERVICES CCI Akard Power (30A DC AXB or 20A AC) CCI Akard POP - Rack (fee waived)	36.00 SRV	375.0000	13,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20199000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100138**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

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Item	Description	Quantity	Unit Cost	Total Cost
2	---- CCI Walker MMR - Rack (fee waived) CCI Walker MMR Power (30A DC AXB or 20A AC) (fee waived) ---- Monthly charge for single 100GE point-to-point unprotected path circuit on-net transport service from Nacogdoches, TX to Dallas, TX 000P91551A INTERNET SERVICES Cross Connect Charges - Extended 2F, Ring ---- Diverse Fiber Ring Configuration from 400 S. Akard	36.00 SRV	1,500.0000	54,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20199000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100138**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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Item	Description	Quantity	Unit Cost	Total Cost
3	Suite 701 to 1950 Stemmons Suite 1034 "Equinix" 000P91551A INTERNET SERVICES Cross Connect Charges-Extended 2F, Linear ---- Linear configuration CCI Walker MMR @ 811 Louisiana & Netrality MMR @1301 Fannin	36.00 SRV	500.0000	18,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20199000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**85,500.00**Blanket Order: **B2100138**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.