Conroe TX 77304-3306   A     BY E     ivancickn@sfasu.edu     Send Billing Invoice to:   Ship to: Tele     Stephen F. Austin State University   P.O. Box 6085     Nacogdoches, TX 75962-6085   ATTN: Accounts Payable     Terms: Net 30   PURCH     FOB:   Not Applicable     Item   Description     In accordance with iContracts #220074 and Quote/ Order #0060e00001zHXCbAAO for the period of 04/26/2021-04/25/2026     Image: The service from the provide 50MB Layer 2     Ethernet fiber - Point-to-Point Unprotected Service from the Jaycees Field located within the	CCEPTAN MAILING com and No han Srv/Tel Raguet St Box 6095 ogdoches T	107 N X 75962 ER NO. MUST APPE CUMENTS AND INV Unit Cost	V27/21 CORDER AND Y DATE ASU.EDU. EAR ON ALL VOICES Total Cost	
Phone (936) 468-2206 * Fax (936) 468-4282     Supplier:     Consolidated Communications Enterprise     250 S Loop 336 W     Conroe TX 77304-3306     Ivancickn@sfasu.edu     Send Billing Invoice to:     Stephen F. Austin State University     P.O. Box 6085     Nacogdoches, TX 75962-6085     ATTN: Accounts Payable     Terms: Net 30     FOB:   Not Applicable     Image: The mode of the period of 04/26/2021-04/25/2026     Term   RE: B2100997     1   000P91551A     INTERNET SERVICES     60 month agreement to provide 50MB Layer 2     Ethernet fiber - Point-to-Point Unprotected     Service from the Jaycees Field located within the	CCEPTAN MAILING com and Ne an Srv/Tel D Raguet St Box 6095 ogdoches T IASE ORDE IPPING DO uantity	Delivery Date: T OF PURCHASE CE OF DELIVERY PURCHASE@SF/ etworking 107 N X 75962 ER NO. MUST APPE CUMENTS AND INV Unit Cost	E ORDER AND Y DATE ASU.EDU.	
Consolidated Communications Enterprise 250 S Loop 336 W Conroe TX 77304-3306   CONFIR A BY E     ivancickn@sfasu.edu   Ship to: Tele Hum 2100 Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Ship to: Tele Hum 2100 SFA Naco SFA Naco SFA Naco     Terms: Net 30   PURCH FOB: Not Applicable   PURCH SH     Item   Description   Q     Exempt Policy 17.1- Utilities  In accordance with iContracts #220074 and Quote/ Order #0060e00001zHXCbAAO for the period of 04/26/2021-04/25/2026  RE: B2100997   Q     1   000P91551A INTERNET SERVICES   60 month agreement to provide 50MB Layer 2 Ethernet fiber - Point-to-Point Unprotected Service from the Jaycees Field located within the   S	CCEPTAN MAILING com and Ne an Srv/Tel D Raguet St Box 6095 ogdoches T IASE ORDE IPPING DO uantity	T OF PURCHASE DCE OF DELIVERY PURCHASE@SF/ etworking 107 N X 75962 ER NO. MUST APPE CUMENTS AND INV Unit Cost	Y DATE ASU.EDU. EAR ON ALL VOICES Total Cost	
250 S Loop 336 W Conroe TX 77304-3306   CONFIR A BY E     ivancickn@sfasu.edu   Ship to: Tele Hurr Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Ship to: Tele Hurr 2100 SFA Naco SFA Naco     Terms: Net 30 FOB: Not Applicable   PURCH SH SH PURCH SH     Item   Description   Q     Item   Exempt Policy 17.1- Utilities Treme: In accordance with iContracts #220074 and Quote/ Order #0060e00001zHXCbAAO for the period of 04/26/2021-04/25/2026 Treme: RE: B2100997   InterNET SERVICES     60 month agreement to provide 50MB Layer 2 Ethernet fiber - Point-to-Point Unprotected Service from the Jaycees Field located within the   InterNet Service from the Jaycees Field located within the	CCEPTAN MAILING com and Ne an Srv/Tel D Raguet St Box 6095 ogdoches T IASE ORDE IPPING DO uantity	etworking 107 N X 75962 ER NO. MUST APPE CUMENTS AND INV Unit Cost	Y DATE ASU.EDU. EAR ON ALL VOICES Total Cost	
Send Billing Invoice to:   Ship to:   Tele     Stephen F. Austin State University   P.O. Box 6085   2100     Nacogdoches, TX 75962-6085   ATTN: Accounts Payable   PURCH     Terms: Net 30   PURCH   SHip to:   Ship to:     FOB:   Not Applicable   PURCH   SHip to:   Ship to:     Item   Description   Q   Q     Item   Description   Q     In accordance with iContracts #220074 and Quote/   Order #0060e00001zHXCbAAO for the period of   04/26/2021-04/25/2026     Image: Terme Reference   Reference   Reference   G     1   000P91551A   INTERNET SERVICES   60 month agreement to provide 50MB Layer 2   Ethernet fiber - Point-to-Point Unprotected     Service from the Jaycees Field located within the   Service from the Jaycees Field located within the   Ship to:	nan Srv/Tel D Raguet St Box 6095 ogdoches T IASE ORDE IPPING DO	107 N X 75962 ER NO. MUST APPE CUMENTS AND INV Unit Cost	VOICES Total Cost	
Stephen F. Austin State University   Hurr     P.O. Box 6085   Nacogdoches, TX 75962-6085     ATTN: Accounts Payable   SFA     Terms: Net 30   PURCH     FOB:   Not Applicable     tem   Description     Image: Construct of the period of 04/26/2021-04/25/2026   Q     Terms: RE:   B2100997     1   000P91551A     INTERNET SERVICES     60 month agreement to provide 50MB Layer 2     Ethernet fiber - Point-to-Point Unprotected     Service from the Jaycees Field located within the	nan Srv/Tel D Raguet St Box 6095 ogdoches T IASE ORDE IPPING DO	107 N X 75962 ER NO. MUST APPE CUMENTS AND INV Unit Cost	VOICES Total Cost	
FOB:   Not Applicable   SH     Item   Description   Q     Exempt Policy 17.1- Utilities	IPPING DO uantity	CUMENTS AND IN	VOICES Total Cost	
FOB:   Not Applicable   SH     tem   Description   Q     Exempt Policy 17.1- Utilities    Q     In accordance with iContracts #220074 and Quote/ Order #0060e00001zHXCbAAO for the period of 04/26/2021-04/25/2026   Q RE:   B2100997   B2100997     1   000P91551A INTERNET SERVICES   60 month agreement to provide 50MB Layer 2 Ethernet fiber - Point-to-Point Unprotected Service from the Jaycees Field located within the	IPPING DO uantity	CUMENTS AND IN	VOICES Total Cost	
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Nacogdoches City Baseball Complex to SFASU		7,113.0000	35,565.0	
Purchaser: Nicole Ivancic (936) 4684472	ADDI	IONAL CHARGE:		
Vendor ID: 20199000 Collegiate Licensed:		OUNT/TRADE-IN:		
Req No:		TOTAL:	CONTINUED	
Hull Status: Purchase Class: Exemption Purch	of - SEA Bo	licy 17 1		
Vendor Warrant Hold process runs nightly and terminates any vendors on		•	by Purchaser.	

Stephen F. Austin State University Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (336) 466-2206 * Fax (336) 468-4282   PO Number: B210099 PO Date: 04/27/21     Supplier:   Consolidated Communications Enterprise 250 S Loop 336 W Conroe TX 77304-3306   CONFIRM RECEIPT OF PURCHASE ORDER ACCEPTANCE OF DELIVERY DATE: BY EMAILING PURCHASE @SFASU.ED     ivancickn@sfasu.edu   Ship to: Telecom and Networking Human Srv/Tel 107 2100 Raguet St N Socgdoches, TX 75962-6085 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   Description   Quantity   Unit Cost   Tot Year 1: 04/26/2021-04/25/2023 Year 3: 04/26/2023-04/25/2023 Year 3: 04/26/2023-04/25/2023 Year 3: 04/26/2023-04/25/2023 Year 3: 04/26/2023-04/25/2025   1.00 SRV   350.0000     2   000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)   1.00 SRV   350.0000	Page 2			ersity	. Austin State Univ	Stephen F	G.
Supplier: Delivery Date:   Consolidated Communications Enterprise 250 S Loop 336 W   Conroe TX 77304-3306 CONFIRM RECEIPT OF PURCHASE ORDER ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.ED   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 75962-6085 ATTN: Accounts Payable   Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES   Item Description Quantity Unit Cost   Year 1: 04/26/2021-04/25/2022 Year 3: 04/26/2023-04/25/2024 Year 3: 04/26/2023-04/25/2025 Year 4: 04/26/2025-04/25/2025 Tot   2 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) 1.00 SRV 350.0000				and Property Services	Nacogdoches	TL.	
Consolidated Communications Enterprise     250 S Loop 336 W     Conroe TX 77304-3306     CONFIRM RECEIPT OF PURCHASE ORDEF ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.ED     ivancickn @sfasu.edu     Ship to: Telecom and Networking Human Sr/VTel 107 2100 Raguet St N SFA Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable     PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES     Terms: Net 30 FOB: Not Applicable     Fer 1: 04/26/2021-04/25/2022 Year 1: 04/26/2021-04/25/2023 Year 3: 04/26/2023-04/25/2024 Year 4: 04/26/2023-04/25/2025 Year 5: 04/26/2025-04/25/2025     2     000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) 1.00 SRV	Date: 04/27/21		32			Ľ	
250 S Loop 336 W Conroe TX 77304-3306   CONFIRM RECEIPT OF PURCHASE ORDEF ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.ED     ivancickn@sfasu.edu   Ship to: Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA 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 75962-6085 ATTN: Accounts Payable     Terms: Net 30 FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES     Item   Description   Quantity   Unit Cost     Year 1: 04/26/2021-04/25/2022 Year 3: 04/26/2023-04/25/2024 Year 4: 04/26/2023-04/25/2025 Year 5: 04/26/2023-04/25/2025 Year 5: 04/26/2025-04/25/2026   I.00 SRV   350.0000	y Date:	Delivery Date:					
Send Billing Invoice to:   Ship to:   Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable     Terms: Net 30   PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES     Terms: Net 30   PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES     Year 1: 04/26/2021-04/25/2022   Year 2: 04/26/2021-04/25/2023     Year 3: 04/26/2021-04/25/2023   Year 4: 04/26/2021-04/25/2023     Year 4: 04/26/2021-04/25/2023   Year 3: 04/26/2021-04/25/2023     Year 5: 04/26/2023-04/25/2024   Year 4: 04/26/2021-04/25/2025     Year 5: 04/26/2025-04/25/2026   1.00 SRV   350.0000	DELIVERY DATE	NCE OF DELIVE	ACCEPTAN	36 W 304-3306 CONFIRM REG ACCEF			
Stephen F. Austin State University   Human Srv/Tel 107     P.O. Box 6085   Nacogdoches, TX 75962-6085     Nacogdoches, TX 75962-6085   SFA Box 6095     ATTN: Accounts Payable   PURCHASE ORDER NO. MUST APPEAR ON A     FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON A     Item   Description   Quantity   Unit Cost     Year 1: 04/26/2021-04/25/2022   Year 2: 04/26/2023-04/25/2023   Year 3: 04/26/2023-04/25/2024     Year 3: 04/26/2023-04/25/2024   Year 4: 04/26/2023-04/25/2026   Implicable     2   000P96246B   INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)   1.00 SRV   350.0000						ickn@sfasu.edu	ivanci
SHIPPING DOCUMENTS AND INVOICESItemDescriptionQuantityUnit CostTotYear 1: 04/26/2021-04/25/2022 Year 2: 04/26/2022-04/25/2023 Year 3: 04/26/2023-04/25/2024 Year 4: 04/26/2023-04/25/2025 Year 5: 04/26/2025-04/25/2026Image: Colspan="3">Point Cost2000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)1.00 SRV350.0000	-	l 107 t N	Human Srv/Tel 2100 Raguet St SFA Box 6095	Ship to:	Billing Invoice to: phen F. Austin State University B. Box 6085 cogdoches, TX 75962-6085		Steph P.O. I Nacog
Item     Description     Quantity     Unit Cost     Tot       Year 1: 04/26/2021-04/25/2022     Year 2: 04/26/2022-04/25/2023     Year 3: 04/26/2022-04/25/2023     Year 3: 04/26/2023-04/25/2023     Year 3: 04/26/2023-04/25/2024     Year 4: 04/26/2023-04/25/2025     Year 5: 04/26/2023-04/25/2025     Year 5: 04/26/2025-04/25/2026     Year 5: 04/26/2025-04/25/2026 <td< th=""><th>MUST APPEAR ON ALL</th><th>ER NO. MUST AF</th><th>URCHASE ORDE</th><th>F</th><th></th><th>: Net 30</th><th>Terms:</th></td<>	MUST APPEAR ON ALL	ER NO. MUST AF	URCHASE ORDE	F		: Net 30	Terms:
Year 1: 04/26/2021-04/25/2022       Year 2: 04/26/2022-04/25/2023       Year 3: 04/26/2023-04/25/2024       Year 4: 04/26/2023-04/25/2025       Year 5: 04/26/2025-04/25/2026       2     000P96246B       INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)     1.00 SRV     350.0000							
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	350.0000 350.0	/ 350.00	ED) 1.00 SRV	LASSIFI	25/2026	Year 5: 04/26/2025-04/ 000P96246B INSTALLATION SERVI	2 (
Purchaser: Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:	ADDITIONAL CHARGE:		4472	(936) 4684	aser: Nicole Ivancic	Purcha	
Vendor ID: 20199000 Collegiate Licensed: DISCOUNT/TRADE-IN:	Licensed: DISCOUNT/TRADE-IN:		Collegiate				
Req No: Employee/Employee Relationship: TOTAL:   Blanket Order: B2100997 Control of the second s	TOTAL: 35,915.0	TOTAL:		ationship:	Employee/Employee Re		
HUB Status: Purchase Class: Exempt - SFA Policy 17.1	1	olicy 17.1	Exempt - SFA Po	ase Class:	Purcha		
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purcha	tatus verified by Purchaser.	or EPLS status verifi	lors on hold. Vendo	s any veno	cess runs nightly and terminate	Vendor Warrant Hold proc	١