



**Stephen F. Austin State University**

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

<b>PO Number: B2100997</b>
<b>PO Date: 04/27/21</b>
<b>Delivery Date:</b>

**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	<p>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</p> <p>000P91551A INTERNET SERVICES</p> <p>60 month agreement to provide 50MB Layer 2 Ethernet fiber - Point-to-Point Unprotected Service from the Jaycees Field located within the Nacogdoches City Baseball Complex to SFASU</p>	5.00 SRV	7,113.0000	35,565.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20199000** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2100997**  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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	---- 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: 04/26/2024-04/25/2025 Year 5: 04/26/2025-04/25/2026  000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Installation Fee	1.00 SRV	350.0000	350.00

**Purchaser:** Nicole Ivancic

(936) 4684472

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

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****35,915.00**Blanket Order: **B2100997**

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.