Exempt Policy 17.1- Utilities In accordance with Contracts #219268, 329758, 246397, and Contract #CCES032715-06 T Year 3: 05/06/2021-05/05/2022 Year 4: 05/06/2023-05/05/2023 Year 5: 05/06/2023-05/05/2024 1 000P91551A INTERNET SERVICES 36.00 SRV 11/KUGN/059068//CCES/ 400 S. AKARD, 702 Monthly Charges-Fiber Circuit Purchaser: Nicole Ivancic (936) 4684472 Vendor ID: 20199000 Collegiate Licensed:	Stephen F. A		Austin State Universide	ersity	Г		Page 1	
Delivery Date: Delivery Date: Consolidated Communications Enterprise 250 S Loop 336 W Conroe TX 77304-3306 CONFIRM RECEIPT OF PURCHASE ORDER A ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. ivancickn@sfasu.edu Sinp to: Ship to: Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Vend 100 Rapute St N 250 Rapute		🌱 Nacogdoches, 1	Texas 75962-3030					
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Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-42			isity		PO Number: B2	21A0138
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Stephen F. Austin State University Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Number: B21A013 PO Date: 05/06/21 Delivery Date: Supplier: Consolidated Communications Enterprise 250 S Loop 336 W CONFIRM RECEIPT OF PURCHASE ORDER ACCEPTACE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.ED Vancickn@sfasu.edu Ship to: Telecom and Networking Human Srv/Tel 107 2.00 Raguet St N SFA Box 6095 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Telecom and Networking Human Srv/Tel 107 2.00 Raguet St N SFA Box 6095 Nacogdoches, TX 75962 Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON J SHIPPING DOCUMENTS AND INVOICES Itm Description Quantity Tot 11/LXXS056982//CCES/002 1950 N STEMMONS FWY 1034 Monthly Charges-Fiber Circuit Q36) 4684472 ADDITIONAL CHARGE: DISCOUNTIRADE-IN:	Page 3
Phone (936) 468-2206 * Fax (936) 468-4282 PO Date: 05/06/21 Supplier: Delivery Date: Consolidated Communications Enterprise 250 S Loop 336 W Conroe TX 77304-3306 CONFIRM RECEIPT OF PURCHASE ORDET 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 Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON / SHIPPING DOCUMENTS AND INVOICES Kom Description Quantity 11/LXXS066982//CCES/002 1950 N STEMMONS FWY 1034 Monthly Charges-Fiber Circuit Interpretation Interpretation Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE:	38
Consolidated Communications Enterprise 250 S Loop 338 W CONFIRM RECEIPT OF PURCHASE ORDET ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.ED Ivancickn@sfasu.edu Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6005 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: SFA Box 6005 Nacogdoches TX 75962 Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON / SHIPPING DOCUMENTS AND INVOICES It/LXXS056982//CCES/002 1950 N STEMMONS FWY 1034 Monthly Charges-Fiber Circuit Quantity Unit Cost Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE:	5/06/21
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purcha	aser.