



# Stephen F. Austin State University

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

<b>PO Number: B2300072</b>
<b>PO Date: 09/14/22</b>
<b>Delivery Date:</b>

**Supplier:**

CampusGuard  
PMB 365  
4740 N Cumberland Ave  
Chicago IL 60656-4239

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

joneskk2@sfasu.edu

**Send Billing Invoice to:**  
Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:** Student Business Services  
Austin Bldg 204  
2102 Alumni Dr.  
SFA Box 13053  
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
	RE: R0075763 ---- In accordance with Texas A&M University RFP Main #16-0029, opened 06/20/2016 and contract extension granted through 04/30/2023 and iContracts #575203 ---- Prices are based on a three (3) year agreement term, beginning 11/15/2022 - 11/14/2025; Escalation rate is 3% after first year; ---- Escalation rate becomes 5% if auto renews for additional one (1) year periods after three (3) year agreement ends. ----			

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20457139** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2300072**  
HUB Status: Purchase Class: **Other State Agency Contracts**

**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
	This PO is for:			
1	000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Annual Support for year one (1)	1.00 SRV	16,800.0000	16,800.00
2	000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Annual Support for year two (2)	1.00 SRV	17,304.0000	17,304.00
3	000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)	1.00 SRV	17,823.1200	17,823.12

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20457139**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order: **B2300072**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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Item	Description	Quantity	Unit Cost	Total Cost
4	Annual Support for year three (3) 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)  Travel reimbursement for Annual Account Review not to exceed \$1,500.00 per year for three (3) years. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual reimbursable expenses allowed per the contract.	1,500.00 SRV	3.0000	4,500.00

<b>Purchaser:</b> Kim Jones	(936) 4686551	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20457139</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>56,427.12</b>
Blanket Order: <b>B2300072</b>			
HUB Status:	Purchase Class: <b>Other State Agency Contracts</b>		

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