



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

Supplier:

Condor Holdings LLC
DBA: Consolidated
2116 S 17th St
Mattoon IL 61938-5973

ivancickn@sfasu.edu

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PO Number: **B24A0138**

PO Date: **04/30/24**

Delivery Date:

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

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Information Technology Srv
Boynton Bldg 214
2126 Alumni Dr
SFA Box 13012
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 05-301- Utilities ---- In accordance with Contracts #219268, 329758, 246397, and Contract #CCES032715-06 ---- Order #006Vu000003 1XZjIAM Lines 1-3 Order #006Vu000003 hCiYIAU Line 4 ---- Year 2: 05/01/2025-04/30/2026 Year 3: 05/01/2026-04/30/2027 Year 4: 05/01/2027-04/30/2028 Year 5: 05/01/2028-04/30/2029 ---- RE: B24A0138 000P91551A INTERNET SERVICES	48.00 SRV	1,831.0000	87,888.00

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20564904**

Collegiate Licensed:

Req No:

Blanket Order: **B24A0138**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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	100GE 811 Louisiana HOU- CCES Nacogdoches POP 000P91551A INTERNET SERVICES	48.00 SRV	2,097.0000	100,656.00
3	100GE 1950 Stemmons #1034 Dallas " CCES Nacogdoches POP 000P91551A INTERNET SERVICES	1.00 SRV	1,000.0000	1,000.00
4	100GE Re-Engineering Nacogdoches- 1950 Stemmons #1034 instead of 400SAkard #701. 000P91551A INTERNET SERVICES	48.00 SRV	500.0000	24,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20564904**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B24A0138**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
	Cross Connect Houston -Extended Linear Fiber			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20564904**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

213,544.00

Blanket Order: **B24A0138**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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