



# 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:

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

joneskk2@sfasu.edu

Page 1

PO Number: **B2600072**

PO Date: **12/23/25**

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:

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
1	PCI Annual Support Agreement (iContracts) #575203 fully executed on 12/23/2025 for the period of: 11/15/2025 - 11/14/2028. ---- Annual escalation rate not to exceed 5% after first year. ---- BuyBoard #692-23 ---- RE: R0085066  000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)  Annual support for year one (1)	1.00 SRV	18,900.0000	18,900.00

Purchaser: Kim Jones

(936) 4686551

Vendor ID: **20457139**

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order: **B2600072**

HUB Status:

Purchase Class: **Coop - Buyboard**

**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	----- 11/15/2025 - 11/14/2026 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Annual support for year two (2) ----- 11/15/2026 - 11/14/2027	1.00 SRV	19,845.0000	19,845.00
3	000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Annual support for year three (3) -----	1.00 SRV	20,837.2500	20,837.25

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20457139**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order: **B2600072**

HUB Status:

Purchase Class: **Coop - Buyboard**

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**FOB: Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
	11/15/2027 - 11/14/2028			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20457139**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No:

Blanket Order: **B2600072**

Employee/Employee Relationship:

**TOTAL:**

**59,582.25**

HUB Status:

Purchase Class: **Coop - Buyboard**

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