



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Unicon, Inc.
1447 W Elliot Rd Ste 101
Gilbert AZ 85233-5166

PO Number: **P2400032**

PO Date: **03/01/24**

Delivery Date: **02/28/25**

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

jc@unicon.net

Send Billing Invoice to:

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

Ship to:

Travis Killen
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	Exempt Policy 05-301 - Direct Publication 000P20911E SOFTWARE - MAINTENANCE Support Description: Standard Service Level: CAS Application with Gold Option ---- In accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and iContracts #566757 ---- For the period: 03/01/2024-02/28/2025	1.00 EA	17,600.0000	17,600.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20343112 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080586 Employee/Employee Relationship:	TOTAL: 17,600.00

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150016-29001-772620 \$17,600.00