Member of The University of Texas System PO Number: P2400032 Procurement and Business Services Nacogdoches, Texas 75962-3030 PO Number: P2400032 Suppler: Phone (936) 468-2206 * Fax (936) 468-4282 Po Date: 03/01/24 Unicon, Inc. 1447 W Eliot Rd Ste 101 Gibert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Sing bit: Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6085 Ship to: Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable PURCHASE ORDER NO.MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Item Description Quantity Unit Cost Total Cost Support Description: Stan attachment to Consulting Services Agreement U030788 and Contracts #566757 1.00 EA 17,600.0000 17,600 Support Description: Stan attachment to Consulting Services Agreement U030788 and Contracts #566757 ADDITIONAL CHARGE: D3/01/2024-02/28/2025 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:	Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 7962-3030 PO Number: P2400032 Supplier: Phone (396) 468-2206 * Fax (396) 468-4282 PO Date: 03/01/24 Duricon, Inc. 1447 W Elliot Rd Ste 101 Gilbert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE ORDER AND HUMMAS SWITCH Subport Description: Standard Service Level: CAS Application with Gold Option In accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and Contract #556757 For the period: 03/01/2024-02/28/2025 1.00 EA 17,600.0000 17,600 Purchase: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: ISCOUNT/TRADE-IN: TOTAL: 17,000 New R0080586 Banket Order: Employee/Employee Relationship: TOTAL: 17,000	Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (330) 468-2206 * Fax (336) 468-4282 PO Number: P2400032 PO Date: 03/01/24 Delivery Date: 02/28/25 Unicon, Inc. 1447 W Elliot Rd Ste 101 Gilbert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU. jc@unicon.net Ship to: Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N Stabes 0835 ATTN: Accounts Payable 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 Yendor Description Quantity Unit Cost Total Cost 1 Exempt Policy 05-301 - Direct Publication In accordance with SOW 610 (as an attachment to Consulting Services Agreement U030788 and Contracts #566757 For the pariod: 03/01/2024-02/28/2025 1.00 EA 17,600.000 17,600.000 Purchaser: Nicole Ivancic (936) 4684472 Vendor ID: 20343112 Collegiate Licensed: IDECOUNT/FRADE-IN: 0.0 BiscOUNT/FRADE-IN:		Stephen F. Au	stin State Univ	ersitv			Page 1
Nacogdoches, Fexas 75962-3030 PD bate: 03/01/24 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 02/28/25 Unicon, Inc. 1447 W Elliol Rd Ste 101 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. jc@unicon.net Stephen F. Austin State University Ship to: Travis Killen Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Travis Killen Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Nacogdoches TX 75962 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL Support Description: Standard Service Level: CAS Application with Gold Option 1.00 EA 17,600.0000 17,600 In accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and LContracts #566757 1.00 EA 17,600.0000 17,600 In accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and LContracts #566757 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: DISCOUNT/TRADE-IN: TOTAL: 17,600 Wendor ID: 20343112 Collegiate Licensed: Employee/Employee Relationship: TOTAL: 17,600	Nacogdoches, Texas 75962-3030 PU Date: 0.3/01/24 Supplier: Phone (936) 468-206 * Fax (936) 468-4282 Delivery Date: 0.2/28/25 Unicon, Inc. 1447 W Elliot Rd Ste 101 Glibert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE 0RDER AND ACCEPTANCE OF DELIVERY DATE: Brid Billing Invoice to: Stephen F. Austin State University P.0. Box 6085 ACCEPTANCE OF DELIVERY DATE: P.0. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to:: Travis Killen Telecom and Networking Human Stv/Tel 107 2100 Raguet St N SFA Box 6095 Torms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHPPING DOCUMENTS AND INVOICES Vertice Pay Policy 05-301 - Direct Publication 1.00 EA 17,600.0000 17,600 1 OUPE20911E SOFTWARE - MAINTENANCE 1.00 EA 17,600.0000 17,600 Support Description: Standard Service Level: CAS Application with Gold Option Tem In accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and Contract #566757 1.00 EA 17,600.0000 17,600 Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCUMT/TRADE-IN: TOTAL: Int 6.00 17,600 Wendor ID: 20343112 Cole Igate Licensed: Collegi	Nacogdoches, Texas 75962-3030 PUPU Date: 03/01/24 Supplie: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 02/28/25 Unicon, Inc. 1447 W Elilot Rd Ste 101 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. jc@unicon.net Ship to: Travis Killen Stephen F, Austin State University P.O. Box 6085 Ship to: Travis Killen You Good Stephen F, Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Travis Killen Telecom and Networking HOB Description Quantity Unit Cost Total Cost FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIP Ning DOCUMENTS AND INVOICES Image: Step Policy 05-301 - Direct Publication 1.00 EA 17,600.0000 17,600.000 1 OOPP20911E SofTWARE - MAINTENANCE 1.00 EA 17,600.0000 17,600.000 Support Description: Stan attachment to Consulting Services Agreement U030788 and Contracts #566757 Discount/TR ADE-IN: OD OD For the period: 03/01/2024-02/28/2025 Employee/Employee Relationship: Total.: 0.00		Member of The	University of Texas Sy				
Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 02/28/25 Unicon, Inc. 1447 W Eliot Rd Ste 101 Gilbert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASULEDU. jc@unicon.net Stephen F. Austin State University P.O. Box 6085 Ship to: Travis Killen Telecom and Networking Human Str/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Travis Killen Telecom and Networking Human Str/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALLL SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALLL SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable 1.00 EA 17,600.0000 17,600 1 000P20911E SOFTWARE - MAINTENANCE Support Description: Standard Service Level: CAS Application with Gold Option Traccondance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and LiContracts #566757 1.00 EA 17,600.0000 17,600 Trac Gald Option Traccondance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and LiContracts #566757 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: DISCOUNT/TRADE-IN: TOTAL: 17,600 HUB Status: Purchase Class: Exempt per SFA Policy Valot Contract	Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 02/28/25 Unicon, Inc. 1447 W Eliol Rd Ste 101 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. jc@unicon.net	Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 02/28/25 Unicon, Inc. 1447 W Eliot Rd Ste 101 Gibert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. jc@unicon.net							
1447 W Elliot Rd Ste 101 Gilbert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. stephen F. Austin State University P.O. Box 6085 Nacogdoches; TX 75962-6085 ATTN: Accounts Payable Ship to: Travis Killen Telecom and Networking Human SrvTel 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 Exempt Policy 05-301 - Direct Publication 1 Quantity Unit Cost Total Cost Application with Gold Option Termation Services Level: CAS Application with Gold Option Termation Services Agreement U030788 and Consulting Services Agreement U030788 and Contracts #56675 For the preirod: Collegiate Licensed: Req No: R0000596 Employee/Employee Relationship: ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: 17,600 Purchaser: Nicole Ivancic (936) 4684472 Collegiate Licensed: Employee/Employee Relationship: DDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: 17,600	1447 W Elliot Rd Ste 101 Gilbert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF PURCHASE ORDER AND Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Travis Killen Telecom and Networking Human SrvTel 107 2 T00 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 1000P20911E 000P20911E SOFTWARE - MAINTENANCE 1 000P20911E 000P20911E SUpport Description: Standard Service Level: CAS Application with Gold Option Traccordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and Contracts #566757 For the period: 03/01/2024-02/28/2025 1.00 EA 17,600.0000 17,600 Purchaser: Nicole Ivancic (936) 4684472 Vendor ID: 20343112 Collegiate Licensed: Employee/Employee Relationship: ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL: 17,600 Vendor Words: For Process runs nighty and terminates any vendors on hold. Vendor EPLS status venified by Purchaser.	1447 W Ellior Rd Ste 101 Gilbert AZ 85233-5166 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. jc@unicon.net Ship to: Travis Killen Telecom and Networking Human Srv/Tel 107 2.100 Raguet 81 N SFA Box 6095 Nacogdoches TX 75962-6085 ATTN: Accounts Payable Ship to: Travis Killen Telecom and Networking Human Srv/Tel 107 2.100 Raguet 81 N SFA Box 6095 Nacogdoches TX 75962 Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES 1 000P20911E 000P20911E SOFTWARE MAINTENANCE PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES 1 000P20911E 000P20911E SOFTWARE MAINTENANCE 1.00 EA 17,600.0000 17,600.000 1 000P20911E 000P20911E SOFTWARE MAINTENANCE 1.00 EA 17,600.000 17,600.000 1 000P20911E 000P20912E SOFTWARE MAINTENANCE 1.00 EA 17,600.000 17,600.000 1 000P20913E SOFTWARE MAINTENANCE 1.00 EA 17,600.000 17,600.000 1 000P20914E Stable Collegiate Licensed: Employee/Employee Relationship: Employee/Employee Relationship: DDITIONAL CHARGE: DISCOUNT/TRADE-IN: COIL: TOTAL: 17,600.000	Supplier:			32		Delivery Date:	02/28/25
Sind Billing Invoice to: Ship to:: Travis Killen Stephen F. Austin State University P.O. Box 6085 Travis Killen Nacogdoches, TX 75962-6085 2100 Raguet St N SFA Box 6095 ATTN: Accounts Payable Nacogdoches TX 75962 Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Not Applicable Description Quantity Unit Cost term Description Quantity Unit Cost Total Cost Software Software 1.00 EA 17,600.0000 17,600 1 000P20911E Software 1.00 EA 17,600.0000 17,600 Support Description: Standard Service Level: CAS Application with Gold Option 1 1.00 EA 17,600.0000 17,600 Turation In accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and iContracts #566757 1.00 EA 17,600.2025 105COUNT/TRADE-IN: 105COUNT/TRADE-IN: 105COUNT/TRADE-IN: 105COUNT/TRADE-IN: 105COUNT/TRADE-IN: 105COUNT/TRADE-IN: 105COUNT/TRADE-IN: 105COUNT/TRADE-IN: 107AU: 17,600 Wendor ID: 20343112 Collegiate Licensed: Employee/Employee Relationship: 10TAL: 17,	Sind Billing Invoice to: Ship to: Travis Killen Stephen F. Austin State University P.O. Box 6085 Travis Killen Nacogdoches, TX 75962-6085 ATTN: Accounts Payable SFA Box 6095 ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SUPport Policy 05-301 - Direct Publication Quantity Unit Cost Total Cost 1 000P20911E SOFTWARE - MAINTENANCE 1.00 EA 17,600.0000 17,600 Support Description: Standard Service Level: CAS Application with Gold Option 1.00 EA 17,600.0000 17,600 Traccordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and iContracts #566757 1.00 EA 17,600.0000 17,600 Vendor ID: 20343112 Collegiate Licensed: Employee/Employee Relationship: Discount/TRADE-IN: ToTAL: 17,600 Vendor ID: 20343112 Collegiate Licensed: Employee/Employee Relationship: ToTAL: 17,600 Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser. Vendor Warrant Hold proceses runs nightly a	Stephen F. Austin State University P.O. Box 6005 Travis Killen Nacogdoches, TX 75962-6085 Total Cost 2100 Raguet St N ATTN: Accounts Payable SFA Box 6095 Nacogdoches TX 75962 Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SFDB to: SHIP to: SFA Box 6095 Nacogdoches TX 75962 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIP to: SHIP to: SHIP to: Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIP to: SHIP to: SHIP to: Total Cost 1 000P20911E SOFTWARE - MAINTENANCE 1.00 EA 17,600.0000 17,600.000 1 000P20911E SUpport Description: Standard Service Level: CAS 1.00 EA 17,600.0000 17,600.000 1 accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and Contracts #56675 1.00 EA 17,600.L CHARGE: 0.00 Vendor ID: 20343112 Collegiate Licensed: DISCOUNT/TRADE-IN: 0.00 Vendor ID: 20343112 Collegiate Licensed: DISCOUNT/TRADE-IN: 0.00 Vardare: Purchase: Furchase:<	1447 W Ellic			CC	ACCEPT	NCE OF DELIV	ERY DATE
Stephen F. Austin State University P.O. Box 6085 P.O. Box 6085 Tielecom and Networking Nacogdoches, TX 75962-6085 Sr/Tel 107 ATTN: Accounts Payable Nacogdoches, TX 75962 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Forms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Forms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES FOBE Not Applicable Items: Net 30 OUMENTS AND INVOICES FOR The policy 05-301 - Direct Publication 1 000P20911E SOFTWARE - MAINTENANCE 1.00 EA 17,600.0000 17,600 Support Description: Standard Service Level: CAS Application with Gold Option 1.00 EA 17,600.0000 17,600 In accordance with SOW 6.0 (as an attachment to Consulting Services Agreement U030788 and iContracts #566757 Additional CharGE: Image: Collegiate Licensed: Discount/Trackeller Discount/Trackeller Vendor ID: 20343112 Collegiate Licensed: Collegiate Licensed: Discount/Trackeller Discount/Trackeller HUB Status: Purchase:	Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable Telecom and Networking Human Srv/Tel 107 2100 Raguet S1 N SFA Box 6095 ATTN: Accounts Payable Nacogdoches, TX 75962 Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES tem Description Quantity Unit Cost Total Cost Exempt Policy 05-301 - Direct Publication 000P20911E SOFTWARE - MAINTENANCE 1.00 EA 17,600.0000 17,600 1 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 Purchaser: Nicole Ivancic (936) 4684472 Employee/Employee Relationship: ADDITIONAL CHARGE: DISCOUNT/RADE-IN: TOTAL: ISCOUNT/RADE-IN: TOTAL: 17,600 Wendor ID: 20343112 Reg No: R0080586 Employee/Employee Relationship: Purchase Class: Exempt per SFA Policy Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	Stephen F. Austin State University P.O. Box 6085 ATTN: Accountses, TX 75962-6085 ATTN: Accounts Payable Telecom and Networking Human Sw/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 tem Description Quantity Unit Cost Total Cost tem Description Quantity Unit Cost Total Cost 000P20911E SOFTWARE - MAINTENANCE 1.00 EA 17,600.0000 17,600.0 1 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 AbDITIONAL CHARGE: 0 Vendor ID: 20343112 Req No: R0080586 Employee/Employee Relationship: Collegiate Licensed: Employee/Employee Relationship: DDITIONAL CHARGE: 0 Vendor Under: Purchase Ctass: Exempt per SFA Policy Vendor Vertage TS Status verified by Purchaser.	jc@unicon.ne	t					
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