



Stephen F. Austin State University

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

PO Number: P2400094
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

A T & T Corp
PO Box 5019
Carol Stream IL 60197-5019

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

sc5467@att.com

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

Ship to: Mike Coffee
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	In accordance with DIR Contract# DIR-TELE-CTSA-002 for period of 09/01/2023 - 08/31/2024 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	500.00 EA	1.0000	500.00
2	Purchase of telecommunications equipment on an as needed basis 000P91575A CELLULAR TELEPHONE SERVICES	64,100.00 EA	1.0000	64,100.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20267424** Collegiate Licensed:
Req No: **R0078984**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **DIR Contract**

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.

150016-29002-775170 \$500.00
150016-29002-775040 \$64,100.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Actual monthly cell phone charges			

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20267424** Collegiate Licensed:
Req No: **R0078984**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	64,600.00

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

150016-29002-775170 \$500.00
150016-29002-775040 \$64,100.00