



Stephen F. Austin State University

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

PO Number: P2400120
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

AT&T
PO Box 650502
Dallas TX 75265-0502

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

lacey.bradshaw@sfasu.edu

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
	Provide monthly telephone utility charges, long distance in accordance with DIR Contract# DIR-TELE-CTSA-002 for the 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.			
1	000P91577A TELEPHONE SERVICES, LONG DISTANCE Long Distance Telephone Utility	550.00 EA	1.0000	550.00
2	000P91577B TELEPHONE SERVICES, OTHER	65,000.00 EA	1.0000	65,000.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004303** Collegiate Licensed:
Req No: **R0078983**
Blanket Order: Employee/Employee Relationship: **ER**
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.

150016-29002-775030 \$550.00
150016-29002-775040 \$65,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Basic Monthly Telephone Utility Charges			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:	.00
Vendor ID: 20004303	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0078983	Employee/Employee Relationship: ER	TOTAL:	65,550.00
Blanket Order:			
HUB Status:	Purchase Class: DIR Contract		

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

150016-29002-775030 \$550.00
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