



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

T2 Systems Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697

PO Number: **P2400191**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

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

tristen.moe@t2systems.com

Send Billing Invoice to:

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

Ship to:

Karen Davis
University Police
UPD Bldg
232 E College
SFA Box 13062

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 Publications ---- This PO is for the period 09/01/2023 - 08/31/2024 ---- In accordance with iContracts #231806 fully executed on 10/31/2022 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Product Code #100.2052 Core Flex Premium Edition	1.00 YRS	23,085.0400	23,085.04
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	6,349.2600	6,349.26

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20056366**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

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.

350010-55012-773800	\$23,085.04
350010-55012-773800	\$6,349.26
350010-55012-773800	\$5,533.20
350010-55012-773800	\$4,889.76
350010-55012-773800	\$3,111.36



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

T2 Systems Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697

PO Number: **P2400191**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

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

tristen.moe@t2systems.com

Send Billing Invoice to:

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

Ship to:

Karen Davis
University Police
UPD Bldg
232 E College
SFA Box 13062

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
3	Product Code #100.2051 Flex Mobile Enforcement 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	5,533.2000	5,533.20
4	Product Code #100.2226 FlexPort Accounts 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	4,889.7600	4,889.76
	Product Code #100.2227 FlexPort Enforcement			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20056366**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

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.

350010-55012-773800	\$23,085.04
350010-55012-773800	\$6,349.26
350010-55012-773800	\$5,533.20
350010-55012-773800	\$4,889.76
350010-55012-773800	\$3,111.36



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

T2 Systems Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697

PO Number: **P2400191**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

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

tristen.moe@t2systems.com

Send Billing Invoice to:

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

Ship to:

Karen Davis
University Police
UPD Bldg
232 E College
SFA Box 13062

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
5	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Product Code #100.2230 FlexPort Permits	1.00 YRS	3,111.3600	3,111.36

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20056366	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	42,968.62
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.

350010-55012-773800	\$23,085.04
350010-55012-773800	\$6,349.26
350010-55012-773800	\$5,533.20
350010-55012-773800	\$4,889.76
350010-55012-773800	\$3,111.36