

## Stephen F. Austin State University

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

PO Number: **P2400198** 

PO Date: 08/17/23

Page 1

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

## Supplier:

Rave Wireless Inc 50 Speen St Ste 301 Framingham MA 01701-1802

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

Renewals@ravemobilesafety.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
	Quote #Q-15111 dated 005/23/2023  TIPS #220105			
1	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE	1.00 EA	27,615.4200	27,615.42
	OPTION A - 1 Year Renewal For the period: 09/01/2023 - 08/31/2024 Rave Guardian (<20,000 FTE) Rave EyeWitness Rave Voice Add-on Module Premium SMS Messaging for Rave Alert CAP inbound/outbound API for Rave Alert			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:

Vendor ID: 20036857 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Coop - TIPS-TAPS

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

310020-55011-773800 \$15,000.01 350010-55011-773800 \$12,615.41



## Stephen F. Austin State University

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

Supplier:

Rave Wireless Inc 50 Speen St Ste 301 Framingham MA 01701-1802 PO Number: **P2400198** 

Page 2

PO Date: 08/17/23

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

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

Renewals@ravemobilesafety.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
	Rave Alert Social Media Integration Rave Alert Basic	Quantity	Onit Gost	Total Cost

Purchaser: Kim Jones **ADDITIONAL CHARGE:** .00 (936) 4686551 DISCOUNT/TRADE-IN: .00 Vendor ID: 20036857 Collegiate Licensed: Req No: TOTAL: 27,615.42 Employee/Employee Relationship: Blanket Order:

**HUB Status:** Purchase Class: Coop - TIPS-TAPS

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

310020-55011-773800 \$15,000.01 350010-55011-773800 \$12.615.41