



# 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

University Corporation for Advanced Int  
DBA: Internet2  
3520 Green Ct Ste 200  
Ann Arbor MI 48105-1566

cmachnak@internet2.edu

PO Number: **P2400273**

PO Date: **11/01/23**

Delivery Date: **12/31/24**

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

**Send Billing Invoice to:**

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

**Ship to:**

Jason Wiggins  
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	EXEMPT POLICY 05-301 - Membership Dues and Associated Fees ---- Invoice #: 607603 dated 11/01/23 --- In accordance with iContracts #636173 InCommon: Participation Agreement ---- TD Ticket 21750013 ---- For the period: 01/01/2024-12/31/2024  000P96348A MEMBERSHIP DUES	1.00 YRS	10,129.0000	10,129.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20003083**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079842**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

150016-29002-772010 \$10,129.00  
150016-29002-772010 \$9,732.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Higher Education Dues Component 000P96348A MEMBERSHIP DUES  Internet2 Network Participation Component	1.00 YRS	9,732.0000	9,732.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003083** Collegiate Licensed:  
 Req No: **R0079842**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Exempt per SFA Policy**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>19,861.00</b>

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

150016-29002-772010 \$10,129.00  
 150016-29002-772010 \$9,732.00