



**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

NEC Corporation of America  
 3929 W John Carpenter Fwy  
 Irving TX 75063-2909

<b>PO Number:</b> P2402020
<b>PO Date:</b> 12/22/23
<b>Delivery Date:</b> 03/29/24

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

bob.dollahan@necam.com

**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:** Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Statement of Work, prepared 11/15/2023 and signed on 12/22/2023, in accordance with iContracts #1113308 ---- TD Ticket 21863802  000P20911F SOFTWARE - SINGLE LICENSES	1,330.00 EA	59.7700	79,494.10
2	Part: Q24-UW000000107998 SV95 Basic User-1 License  000P20911F SOFTWARE - SINGLE LICENSES	937.00 EA	92.3800	86,560.06

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20002832** Collegiate Licensed:  
 Req No: **R0080049**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

**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.

922004-29001-773800	\$79,494.10	922004-29001-775170	\$2,916.98	922004-29001-772100	\$1,818.00
922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
922004-29001-775120	\$31,925.82	922004-29001-775170	\$815.16	922004-29001-772530	\$1,740.00
922004-29001-775170	\$3,449.50	922004-29001-775170	\$415,155.71	922004-29001-772530	\$13,583.48
922004-29001-775170	\$7,051.16	922004-29001-775170	\$46,813.55	922004-29001-772530	\$4,890.60
922004-29001-775120	\$22,832.04	922004-29001-775170	\$18,727.68	922004-29001-775140	\$29,730.28
922004-29001-775170	\$418.95	922004-29001-775170	\$63.04	922004-29001-775170	\$2,825.33
922004-29001-775170	\$26,868.96	922004-29001-775170	\$4,678.80	922004-29001-775170	\$6,716.71
922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
922004-29001-775170	\$273.87	922004-29001-775170	\$10,612.99		



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Item	Description	Quantity	Unit Cost	Total Cost
3	Part: Q24-FR000000135867 SV95 STANDARD USER w/o VM-1 LIC: 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	6.00 EA	5,320.9700	31,925.82
4	Part: BE112177, SCH-IPDA-A 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	1,724.7500	3,449.50
5	Part: BE112178 SCH-8RSTA-A 8 Register 8 Sender Circuit Trunk for Analog 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	3,525.5800	7,051.16

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Item	Description	Quantity	Unit Cost	Total Cost
6	Part: BE112175 SCH-PRTA-A ISDN Primary Rate Interface Trunk Card  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	22,832.0400	22,832.04
7	Part: Q24-FR000000148095 SV9500 TDM MMG REFRESH KIT (D)  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED  Part: BE107127	3.00 EA	139.6500	418.95

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8	D15 ST CA-A 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	6.00 EA	4,478.1600	26,868.96
	Part: BE120575 SCH-16ELCC-A			
9	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	288.0000	576.00
	Part: BE107136 D15 ST-F CA-C			
10	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	5.00 EA	13,343.2100	66,716.05

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922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
922004-29001-775120	\$31,925.82	922004-29001-775170	\$815.16	922004-29001-772530	\$1,740.00
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922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
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Item	Description	Quantity	Unit Cost	Total Cost
11	Part: Q24-FR000000148103 SV9500 7U-PIR REFRESH KIT MMG (D) (AC) 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	60.00 EA	1,637.2600	98,235.60
12	Part: BE112171 SCH-16LCA-A 16 Line Analog Phone Interface Card 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part: BE112907	1.00 EA	273.8700	273.87

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13	SV9500 L-SPARE FUSE-A 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	1,458.4900	2,916.98
	Part: BE107109 SN1751 PWRMAB			
14	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	183.6700	183.67
	Part: BE110226 D25 EXALM CA-A			
15	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	12.00 EA	67.9300	815.16

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16	Part: Q24-FR000000106521 PWRC100V-ULCSA-12FT  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	267.00 EA	183.1300	415,155.71
17	Part: BE118969 ITK-8LCX-1(BK)TEL  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	267.00 EA	20.6500	46,813.55
	Part: BE119540 TEL GIGABIT ETHERNET LIC			

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922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
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922004-29001-775170	\$3,449.50	922004-29001-775170	\$415,155.71	922004-29001-772530	\$13,583.48
922004-29001-775170	\$7,051.16	922004-29001-775170	\$46,813.55	922004-29001-772530	\$4,890.60
922004-29001-775120	\$22,832.04	922004-29001-775170	\$18,727.68	922004-29001-775140	\$29,730.28
922004-29001-775170	\$418.95	922004-29001-775170	\$63.04	922004-29001-775170	\$2,825.33
922004-29001-775170	\$26,868.96	922004-29001-775170	\$4,678.80	922004-29001-775170	\$6,716.71
922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
922004-29001-775170	\$273.87	922004-29001-775170	\$10,612.99		



**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

NEC Corporation of America  
 3929 W John Carpenter Fwy  
 Irving TX 75063-2909

<b>PO Number:</b> P2402020
<b>PO Date:</b> 12/22/23
<b>Delivery Date:</b> 03/29/24

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

bob.dollahan@necam.com

**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: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
18	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part: BE119103 DTK-24D Black Telephone	96.00 EA	195.0800	18,727.68
19	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part: Q24-FR000000138397 DESI ITK/DTK 12D/CG-24D/CG (PKG 25)	4.00 EA	15.7600	63.04
20	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	30.00 EA	155.9600	4,678.80

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20002832** Collegiate Licensed:  
 Req No: **R0080049**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

**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.

922004-29001-773800	\$79,494.10	922004-29001-775170	\$2,916.98	922004-29001-772100	\$1,818.00
922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
922004-29001-775120	\$31,925.82	922004-29001-775170	\$815.16	922004-29001-772530	\$1,740.00
922004-29001-775170	\$3,449.50	922004-29001-775170	\$415,155.71	922004-29001-772530	\$13,583.48
922004-29001-775170	\$7,051.16	922004-29001-775170	\$46,813.55	922004-29001-772530	\$4,890.60
922004-29001-775120	\$22,832.04	922004-29001-775170	\$18,727.68	922004-29001-775140	\$29,730.28
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922004-29001-775170	\$26,868.96	922004-29001-775170	\$4,678.80	922004-29001-775170	\$6,716.71
922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
922004-29001-775170	\$273.87	922004-29001-775170	\$10,612.99		





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Item	Description	Quantity	Unit Cost	Total Cost
21	Part: BE114274 SV95 MG-SIP SW TRK-1 LIC  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	14,583.5800	14,583.58
22	Part: BE119080 INTEGRATION PLATFORM SILVER  000P20911F SOFTWARE - SINGLE LICENSES  Part: TM-ACD-NEC-VBL Perpetual license per Agent & Supervisor	106.00 EA	1,132.5600	120,051.36

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20002832** Collegiate Licensed:  
 Req No: **R0080049**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

**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.**

922004-29001-773800	\$79,494.10	922004-29001-775170	\$2,916.98	922004-29001-772100	\$1,818.00
922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
922004-29001-775120	\$31,925.82	922004-29001-775170	\$815.16	922004-29001-772530	\$1,740.00
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922004-29001-775170	\$7,051.16	922004-29001-775170	\$46,813.55	922004-29001-772530	\$4,890.60
922004-29001-775120	\$22,832.04	922004-29001-775170	\$18,727.68	922004-29001-775140	\$29,730.28
922004-29001-775170	\$418.95	922004-29001-775170	\$63.04	922004-29001-775170	\$2,825.33
922004-29001-775170	\$26,868.96	922004-29001-775170	\$4,678.80	922004-29001-775170	\$6,716.71
922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
922004-29001-775170	\$273.87	922004-29001-775170	\$10,612.99		



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Item	Description	Quantity	Unit Cost	Total Cost
23	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED  Part: TM-ACD-NEC-GTW Virtual Gateway	1.00 EA	28,600.0000	28,600.00
24	000P96286A FREIGHT, QUOTED FREIGHT/TRANSPORT - NEC Standard	1.00 FRT	10,612.9900	10,612.99
25	000P96339A FEES (NOT OTHERWISE CLASS.)  TRAVEL EXPENSES	1,818.00 SRV	1.0000	1,818.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20002832** Collegiate Licensed:  
 Req No: **R0080049**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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922004-29001-773800	\$79,494.10	922004-29001-775170	\$2,916.98	922004-29001-772100	\$1,818.00
922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
922004-29001-775120	\$31,925.82	922004-29001-775170	\$815.16	922004-29001-772530	\$1,740.00
922004-29001-775170	\$3,449.50	922004-29001-775170	\$415,155.71	922004-29001-772530	\$13,583.48
922004-29001-775170	\$7,051.16	922004-29001-775170	\$46,813.55	922004-29001-772530	\$4,890.60
922004-29001-775120	\$22,832.04	922004-29001-775170	\$18,727.68	922004-29001-775140	\$29,730.28
922004-29001-775170	\$418.95	922004-29001-775170	\$63.04	922004-29001-775170	\$2,825.33
922004-29001-775170	\$26,868.96	922004-29001-775170	\$4,678.80	922004-29001-775170	\$6,716.71
922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
922004-29001-775170	\$273.87	922004-29001-775170	\$10,612.99		



# Stephen F. Austin State University

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Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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NEC Corporation of America  
3929 W John Carpenter Fwy  
Irving TX 75063-2909

PO Number: **P2402020**

PO Date: **12/22/23**

Delivery Date: **03/29/24**

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Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
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**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: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
26	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Part: Q24-DN000000139229 INTEG PLAT BASIC-UIP REMOTE INSTALL	3,060.49 SRV	1.0000	3,060.49
27	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Part: Q24-DN000000111247 NECU PS UCE PER DAY	1,740.00 SRV	1.0000	1,740.00
28	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	13,583.48 SRV	1.0000	13,583.48

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20002832</b> Collegiate Licensed:	
Req No: <b>R0080049</b> Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
922004-29001-773800	\$79,494.10	922004-29001-775170	\$2,916.98	922004-29001-772100	\$1,818.00
922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
922004-29001-775120	\$31,925.82	922004-29001-775170	\$815.16	922004-29001-772530	\$1,740.00
922004-29001-775170	\$3,449.50	922004-29001-775170	\$415,155.71	922004-29001-772530	\$13,583.48
922004-29001-775170	\$7,051.16	922004-29001-775170	\$46,813.55	922004-29001-772530	\$4,890.60
922004-29001-775120	\$22,832.04	922004-29001-775170	\$18,727.68	922004-29001-775140	\$29,730.28
922004-29001-775170	\$418.95	922004-29001-775170	\$63.04	922004-29001-775170	\$2,825.33
922004-29001-775170	\$26,868.96	922004-29001-775170	\$4,678.80	922004-29001-775170	\$6,716.71
922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
922004-29001-775170	\$273.87	922004-29001-775170	\$10,612.99		



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 Nacogdoches TX 75962

**Terms:** Net 30  
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
29	Part: Q24-DN000000106325 Technician Labor (\$111.34/hour x 122 hours) 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	4,890.60 SRV	1.0000	4,890.60
30	Part: Q24-DN000000106329 Project Manager (\$163.02/hour x 30 hours) 000P93972C M & R, TELECOMMUNICATIONS EQPT	29,730.28 SRV	1.0000	29,730.28

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20002832** Collegiate Licensed:  
 Req No: **R0080049**  
 Blanket Order: Employee/Employee Relationship:  
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**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.

922004-29001-773800	\$79,494.10	922004-29001-775170	\$2,916.98	922004-29001-772100	\$1,818.00
922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
922004-29001-775120	\$31,925.82	922004-29001-775170	\$815.16	922004-29001-772530	\$1,740.00
922004-29001-775170	\$3,449.50	922004-29001-775170	\$415,155.71	922004-29001-772530	\$13,583.48
922004-29001-775170	\$7,051.16	922004-29001-775170	\$46,813.55	922004-29001-772530	\$4,890.60
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922004-29001-775170	\$26,868.96	922004-29001-775170	\$4,678.80	922004-29001-775170	\$6,716.71
922004-29001-775170	\$576.00	922004-29001-775120	\$14,583.58		
922004-29001-775120	\$66,716.05	922004-29001-773800	\$120,051.36		
922004-29001-775170	\$98,235.60	922004-29001-775120	\$28,600.00		
922004-29001-775170	\$273.87	922004-29001-775170	\$10,612.99		



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Item	Description	Quantity	Unit Cost	Total Cost
31	Part: TM-ACD-NEC-PWM T Metrics Maintenance/Support 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	359.00 EA	7.8700	2,825.33
32	Part: BE120008 SWA PSA INTEGRATION PLATFORM UNIT 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	427.00 EA	15.7300	6,716.71
	Part: BE114545 SWA PSA SV95 UNIT			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20002832** Collegiate Licensed:  
 Req No: **R0080049**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

**ADDITIONAL CHARGE: .00**  
**DISCOUNT/TRADE-IN: .00**  
**TOTAL: 1,151,969.52**

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

922004-29001-773800	\$79,494.10	922004-29001-775170	\$2,916.98	922004-29001-772100	\$1,818.00
922004-29001-773800	\$86,560.06	922004-29001-775170	\$183.67	922004-29001-772530	\$3,060.49
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