392	Procui Nacog	lember of The Ur rement and Bus doches, Texas (936) 468-2206 of America enter Fwy		/stem		PO Date: Delivery Date:	Page 1 P2402020 12/22/23 03/29/24 ASE ORDER AND
II VI	ng 1X 73003-28	09				ANCE OF DELIV G PURCHASE@	
bob	o.dollahan@necar	n.com					
Ste P.C Nac	Billing Invoice to: phen F. Austin St D. Box 6085 cogdoches, TX <i>7</i> TN: Accounts Pay	5962-6085		Ship to:	Jason Wiggir Telecom and Human Srv/T 2100 Raguet SFA Box 609	Networking el 107 St N	
					Nacogdoches	s TX 75962	
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	In accordance v 11/15/2023 and with iContracts TD Ticket 2186	#1113308	Work, prepared /2023, in accordanc	e			
1	000P20911F		-5		1,330.00 E/	59.77	700 79,494.10
	Part: Q24-UW0 SV95 Basic Use	00000107998			1,000.00 2/		
2	000P20911F	SINGLE LICENS	ES		937.00 E <i>l</i>	A 92.38	86,560.06
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bob	o.dollahan	@necar	n.com						
Ste P.C Na	D. Box 608	ustin St 5 s, TX 7	ate University 5962-6085 /able	,	Ship to		d Networking Tel 107 t St N 95		
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3	000P83 TELECC		ICATIONS E	QPT, NOT OTHERWIS	SE CLA	SSIFIED 6.00 E	A 5,320.9	700 31,9	925.82
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4	000P83 TELECO		NICATIONS E	QPT, NOT OTHERWIS	SE CLA	SSIFIED 2.00 E	A 1,724.7	500 3,4	149.50
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5	000P83 TELECO		VICATIONS E	QPT, NOT OTHERWIS	SE CLA	SSIFIED 2.00 E	A 3,525.5	800 7,0)51.16
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		iber of The University of Texas s ient and Business Services	system			P2402020
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boł	o.dollahan@necam.c	om				
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	phen F. Austin State	University		Telecom and Human Srv/Te	Networking	
	D. Box 6085 cogdoches, TX 7596	62-6085		2100 Raguet	St N	
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				Nacogdoches	TX 75962	
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tem		Description		Quantity	Unit Cost	Total Cost
7	Part: Q24-FR0000 SV9500 TDM MM0 000P83835A	ATIONS EQPT, NOT OTHERW 00148095 G REFRESH KIT (D) ATIONS EQPT, NOT OTHERW				
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392	C Corpora 29 W John ng TX 750	n Carp	f America enter Fwy 09			ACCE	PTAN	T OF PURCHAS ICE OF DELIVE PURCHASE@S		TE
bob	o.dollahan@	@necan	n.com							
Ste P.C Na	D. Box 608	ustin St 5 5, TX - 75	ate Universit 5962-6085 able	y	Ship	Telecom Human S 2100 Rag SFA Box	and Ne Srv/Tel guet St 6095	Ν		
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ltem			Desc	ription		Quant	ty	Unit Cost		Total Cost
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8	000P838 TELECC		IICATIONS E	QPT, NOT OTHERWI	SE CL	ASSIFIED 6.0	0 EA	4,478.160	00	26,868.96
	Part: BE SCH-16I									
9	000P838 TELECC		IICATIONS E	QPT, NOT OTHERWIS	SE CL	ASSIFIED 2.0	0 EA	288.000	00	576.00
	Part: BE D15 ST-									
10	000P838 TELECC		IICATIONS E	QPT, NOT OTHERWIS	SE CL	ASSIFIED 5.0	0 EA	13,343.210	00	66,716.05
Pure	chaser: Nic	cole Iva	ncic	(936) 4684	1472		ADDIT	IONAL CHARGE:		
Ve	ndor ID: 20	002832		Collegiate		ed:	DISC	OUNT/TRADE-IN:		
	Req No: R(t Order:	080049)	Employee/Employee Rel	ationsh	nip:		TOTAL:	CON	TINUED
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	Vendor W	/arrant l		uns nightly and terminate	s any v	endors on hold.	Vendor	· EPLS status verifie	d by Pure	chaser.
92200 92200 92200 92200 92200 92200 92200 92200 92200	04-29001-77 04-29001-77 04-29001-77 04-29001-77 04-29001-77 04-29001-77 04-29001-77 04-29001-77 04-29001-77 04-29001-77	73800 75120 75170 75170 75120 75170 75170 75170 75170 75120	\$79,494.10 \$86,560.06 \$31,925.82 \$3,449.50 \$7,051.16 \$22,832.04 \$418.95 \$26,868.96 \$576.00 \$66,716.05 \$98,235.60	922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7 922004-29001-7	75170 75170 75170 75170 75170 75170 75170 75170 75120 73800	\$183.67 \$815.16 \$415,155.71 \$46,813.55 \$18,727.68 \$63.04 \$4,678.80 \$14,583.58 \$120,051.36		922004-29001-77 922004-29001-77 922004-29001-77 922004-29001-77 922004-29001-77 922004-29001-77 922004-29001-77	72530 72530 72530 72530 72530 75140 75170	\$1,818.00 \$3,060.4' \$1,740.00 \$13,583.4 \$4,890.60 \$29,730.2 \$2,825.3 \$6,716.7

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79		Member of The Uni	versity of Texas Sys			PO Numbe	r: P2402020	
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392	C Corporation 29 W John Cai ng TX 75063-2	penter Fwy			ACCEPT	EIPT OF PURCI FANCE OF DELI NG PURCHASE	IVERY DATE	
bob	o.dollahan@neca	am.com						
Ste P.0 Na	Billing Invoice to ephen F. Austin 5 D. Box 6085 cogdoches, TX TN: Accounts Pa	State University 75962-6085	5		Human Srv/ 2100 Rague SFA Box 60	d Networking Tel 107 et St N		
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ltem		Descriptio	on 📃		Quantity	Unit Cos	st Tota	Cost
11	Part: BE11217 SCH-16LCA-A Interface Carc 000P83835A	71 A 16 Line Analog Pf I INICATIONS EQPT	, NOT OTHERWISE none , NOT OTHERWISE				.2600 94	8,235.60
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Ţ			niversity of Texas Sys	stem			PO Number:	P240	2020
~ -		ement and Bus doches, Texas	iness Services 75962-3030				PO Date:	12/22	/23
Suppl	lier: Phone	(936) 468-2206	* Fax (936) 468-428	2			Delivery Date:	03/29	/24
392	C Corporation o 29 W John Carp ng TX 75063-29	enter Fwy		cc	ACCE	PTAN	T OF PURCHA CE OF DELIVE PURCHASE@	ERY DA	ATE
bob	o.dollahan@necan	n.com							
Ste P.C Na	Billing Invoice to: ephen F. Austin St D. Box 6085 cogdoches, TX 75 TN: Accounts Pay	5962-6085		Ship to:	Jason Wi Telecom Human S 2100 Rag SFA Box	and Ne rv/Tel juet St	107		
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ltem		Descript	ion		Quanti	ty	Unit Cost		Total Cost
	SV9500 L-SPA	RE FUSE-A							
13	000P83835A TELECOMMUN	IICATIONS EQF	T, NOT OTHERWIS	E CLAS	SIFIED 2.0	0 EA	1,458.49	00	2,916.98
	Part: BE107109 SN1751 PWRM								
14	000P83835A TELECOMMUN	IICATIONS EQF	T, NOT OTHERWIS	E CLAS	SIFIED 1.0	0 EA	183.67	00	183.67
	Part: BE110226 D25 EXALM CA								
15	000P83835A TELECOMMUN	IICATIONS EQF	T, NOT OTHERWIS	E CLAS	SIFIED12.0	0 EA	67.93	00	815.16
Purc	chaser: Nicole Iva	ncic	(936) 4684	472		ADDIT	IONAL CHARGE:	i	
	ndor ID: 20002832		Collegiate L	icensed:		DISC	OUNT/TRADE-IN:		
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0.5.5			nightly and terminates			Vendor			
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392	C Corpo 29 W Joh ing TX 75	nn Carp	f America enter Fwy 09		С	ACCE	PTAN	PT OF PURCHA ICE OF DELIVI PURCHASE@	ERY D	ATE
bob	o.dollahan	@necan	n.com							
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16	PWRC 000P83 TELEC Part: BE ITK-8LC 000P83 TELEC Part: BE	100V-UL 835A OMMUN E118969 CX-1(BK 835A OMMUN E119540)TEL IICATIONS E	QPT, NOT OTHERWIS QPT, NOT OTHERWIS				183.13		415,155.71 46,813.55
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NE 392 Irvi	C Corporation c 29 W John Carp ng TX 75063-29	of America Jenter Fwy 909		с	ACCE	PTAN	T OF PURCHA ICE OF DELIVI PURCHASE@	ERY D	ATE
bob	o.dollahan@necar	n.com							
Ste P.C Na	Billing Invoice to: ephen F. Austin St D. Box 6085 cogdoches, TX 7 TN: Accounts Pay	5962-6085		Ship to	: Jason Wi Telecom Human S 2100 Rag SFA Box Nacogdo	and Ne Srv/Tel guet St 6095	107 N		
Term	IS: Net 30				PURCHASE	ORDE	R NO. MUST AI		
FOB:	Installed				SHIPPI	NG DO	CUMENTS AND	INVOI	CES
ltem		Descrip	otion		Quanti	ty	Unit Cost		Total Cost
18 19 20	Part: BE119103 DTK-24D Black 000P83835A TELECOMMUN Part: Q24-FR00 DESI ITK/DTK 000P83835A	3 Telephone NICATIONS EQ 00000138397 12D/CG-24D/C	PT, NOT OTHERWIS PT, NOT OTHERWIS G (PKG 25) PT, NOT OTHERWIS	SE CLA	SSIFIED 4.0	0 EA	195.08 15.76 155.96	500	18,727.68 63.04 4,678.80
Ve	chaser: Nicole Iva ndor ID: 20002832 Req No: R008004 t Order:	2	(936) 4684 Collegiate mployee/Employee Rel	Licensed		-	IONAL CHARGE: OUNT/TRADE-IN: TOTAL:		ONTINUED
	Status:		Purcha	se Class	: Proprietary	/ Sour	ce - NonCompet	itive	
	Vendor Warrant	Hold process run	s nightly and terminates	s any ver	ndors on hold.	Vendor	EPLS status verif	ied by P	urchaser.
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		ocurement and B cogdoches, Texa	usiness Services as 75962-3030			PO Date: 1	2/22/23
Suppl	lier: Ph	one (936) 468-22	06 * Fax (936) 468-428	2	Γ	Delivery Date: ()3/29/24
392	C Corporation 29 W John C ng TX 75063	on of America Carpenter Fwy 3-2909		C	ACCEPTA	PT OF PURCHAS NCE OF DELIVEI PURCHASE@S	RY DATE
bob	o.dollahan@n	ecam.com					
Ste P.C Na	D. Box 6085	in State University X 75962-6085		Ship to:	Jason Wiggins Telecom and N Human Srv/Te 2100 Raguet S SFA Box 6095 Nacogdoches	Vetworking I 107 St N	
Term FOB:	IS: Net 30					ER NO. MUST APP OCUMENTS AND I	-
ltem		Descr	iption		Quantity	Unit Cost	Total Cost
21 22	000P83835 TELECOM Part: BE119 INTEGRAT 000P20911 SOFTWAR	SIP SW TRK-1 LIC MUNICATIONS E 9080 ION PLATFORM	QPT, NOT OTHERWIS SILVER	E CLAS	SIFIED 1.00 EA 106.00 EA	14,583.580 1,132.560	
Ve		e Ivancic	(936) 4684 Collegiate L	icensed	DIS	ITIONAL CHARGE: COUNT/TRADE-IN: TOTAL:	CONTINUED
Blanke	et Order:		Employee/Employee Rela	•		-	
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