



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

Univ Corp for Advanced Internet Develop

DBA: Internet2

3520 Green Ct Ste 200

Ann Arbor MI 48105-1566

cmachnak@internet2.edu

Page 1

PO Number: **P2600273**

PO Date: **09/15/25**

Delivery Date: **12/31/26**

**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 ---- Letter dated 09/11/2025 ---- In accordance with iContracts #636173 InCommon: Participation Agreement ---- For the period: 01/01/2026-12/31/2026 000P96348A MEMBERSHIP DUES Dues: \$10,484	1.00 YRS	10,484.0000	10,484.00

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20003083**

Collegiate Licensed:

Req No: **R0084678**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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.

150016-29002-772010 \$10,484.00

150016-29002-772010 \$10,073.00



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
2	000P96348A MEMBERSHIP DUES Network Participation fee: \$10,073	1.00 YRS	10,073.0000	10,073.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20003083**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084678**

Employee/Employee Relationship:

TOTAL:

20,557.00

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.

150016-29002-772010 \$10,484.00

150016-29002-772010 \$10,073.00