Stephen F. Austin State University

Member of The University of Texas System

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

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: **Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote# 2000942482 dated 10/30/2025 ---- CE3220 VIZIENT TIER 1 ---- Stephen F. Austin State University will be closed for Thanksgiving Holidays Nov 27-28, 2025. Please adjust your shipping schedule accordingly. ----			
1	000P83896A TELECOMMUNICATION WIRE AND CABLE Part# 22085473 1M LC-LC DPLX 9/125 FIBER CBL Quiktron Value Series; LC to LC duplex	30.00 EA	6.7200	201.60

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
2	000P83896A TELECOMMUNICATION WIRE AND CABLE Part# 22085463 Quiktron Value Series; Fiber Jumper Cable	30.00 EA	6.7200	201.60
3	000P83896A TELECOMMUNICATION WIRE AND CABLE Part# 22085474 Quiktron Value Series; 2 M duplex singlemode 9/125 um LC to LC fiber jumper cable	30.00 EA	7.4000	222.00
4	000P83896A TELECOMMUNICATION WIRE AND CABLE	30.00 EA	7.4000	222.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: **Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Part# 22085464 Quiktron Value Series; Fiber Jumper Cable			
5	000P83896A TELECOMMUNICATION WIRE AND CABLE	30.00 EA	9.4100	282.30
	Part# 22085476 Quiktron Value Series; LC to LC duplex singlemode 5 m suplex fiber jumper cable			
6	000P83896A TELECOMMUNICATION WIRE AND CABLE	30.00 EA	9.4100	282.30
	Part# 22085466			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: **Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quiktron Value Series ; Fiber Jumper Cable			
7	000P83896A TELECOMMUNICATION WIRE AND CABLE	30.00 EA	11.9900	359.70
	Part# 22085477 Quiktron Value Series; 10 m LC to LC singlemode fiber jumper cable			
8	000P83896A TELECOMMUNICATION WIRE AND CABLE	30.00 EA	11.6900	350.70
	Part# 22085467 Quiktron Value Series; Fiber Jumper Cable			
9	000P83828A COPPER CABLE, (CAT. 5E, 6 ETC)	350.00 EA	1.5300	535.50

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: **Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Part# 25465670 Copper Patch Cable Purple 3 ft.			
10	000P83828A COPPER CABLE, (CAT. 5E, 6 ETC)	500.00 EA	2.2500	1,125.00
	Part# 25626407 Cat 6 purple cord 7ft			
11	000P83828A COPPER CABLE, (CAT. 5E, 6 ETC)	400.00 EA	3.7200	1,488.00
	Part# 25447323 Copper Patch Cables, Cat 6, Plug-in Mount			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
	14 ft, RJ- Male to Male			
12	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 25042005 Mini-com TX6;Blue	300.00 EA	7.8400	2,352.00
13	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 25076160 Mini-com, White	50.00 EA	2.5600	128.00
14	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 97267766	10.00 EA	17.1700	171.70

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: **Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	2-gang off-white power rated deep outlet box			
15	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 25092123 Mini-com two gang modular faceplate	15.00 EA	5.6500	84.75
16	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC Part# 22066927 Wall mount enclosure, Black	2.00 EA	246.8700	493.74
17	000P83896A TELECOMMUNICATION WIRE AND CABLE	10.00 EA	64.4400	644.40

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: **Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Part# 25072844 Cross connect wire, 1-pair			
18	000P83896A TELECOMMUNICATION WIRE AND CABLE	10.00 EA	64.4400	644.40
	Part# 25072846 Cross connect wire			
19	000P83896A TELECOMMUNICATION WIRE AND CABLE	3.00 EA	847.8900	2,543.67
	Part# 25166854 Composite Access Control Cable			
20	000P83896A TELECOMMUNICATION WIRE AND CABLE	3.00 EA	2,001.9900	6,005.97

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

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

Supplier:
Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
	Part# 22080704 FREEDM Tight Buffered Cable, Black			
21	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED OPM5-2D OPTICAL POWER METER WITH STORAGE	1.00 EA	855.0000	855.00
22	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# 26708838 LRAT-3000-KIT LINKRUNNER 3000 EXTEND	1.00 EA	3,307.2800	3,307.28

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
23	000P83896A TELECOMMUNICATION WIRE AND CABLE Part# 25449122 ALTOS Loose Tube, Gel-free cable	3.00 EA	1,452.1600	4,356.48
24	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 94010572 Indoor buffer tube fan-out kit	60.00 EA	18.6100	1,116.60
25	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 25082056	48.00 EA	100.0700	4,803.36

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
	Opticom FAP series panel with 12 adapters			
26	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 25691610 Splice protection sleeve	400.00 EA	.2900	116.00
27	000P83896A TELECOMMUNICATION WIRE AND CABLE Part# 25416053 R40005-1A	1.00 EA	332.7300	332.73
28	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	15.00 EA	16.2500	243.75

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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.

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		

Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2601571**
PO Date:	**11/21/25**
Delivery Date:	**12/03/25**

Supplier:

Graybar Electric Company INC
DBA: Graybar Electric Company
11885 Lackland Rd
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

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: **Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Part# 26507215 Splice tray fully loaded			

Purchaser: Nicole Ivancic   (936) 4684472

Vendor ID: **20004213**
Req No: **R0085176**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**33,470.53**

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

150016-29002-775100	$201.60	150016-29002-775100	$128.00	150016-29002-775100	$4,803.36
150016-29002-775100	$201.60	150016-29002-775100	$171.70	150016-29002-775100	$116.00
150016-29002-775100	$222.00	150016-29002-775100	$84.75	150016-29002-775100	$332.73
150016-29002-775100	$222.00	150016-29002-773340	$493.74	150016-29002-775100	$243.75
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$282.30	150016-29002-775100	$644.40		
150016-29002-775100	$359.70	150016-29002-775100	$2,543.67		
150016-29002-775100	$350.70	150016-29002-775100	$6,005.97		
150016-29002-773000	$535.50	150016-29002-775170	$855.00		
150016-29002-773000	$1,125.00	150016-29002-775170	$3,307.28		
150016-29002-773000	$1,488.00	150016-29002-775100	$4,356.48		
150016-29002-775100	$2,352.00	150016-29002-775100	$1,116.60		