

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B21A0138**PO Date: **05/06/21**

Delivery Date:

Supplier:Consolidated Communications Enterprise
250 S Loop 336 W
Conroe TX 77304-3306**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**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 17.1- Utilities ---- In accordance with Contracts #219268, 329758, 246397, and Contract #CCES032715-06 ---- Year 3: 05/06/2021-05/05/2022 Year 4: 05/06/2022-05/05/2023 Year 5: 05/06/2023-05/05/2024 000P91551A INTERNET SERVICES 11/KUGN/059068//CCES/ 400 S. AKARD, 702 Monthly Charges-Fiber Circuit	36.00 SRV	1,831.0000	65,916.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20199000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B21A0138**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P91551A INTERNET SERVICES 11/KUGN/059097//CCES/ 1301 Fannin 740 Monthly Charges-Fiber Circuit	35.00 SRV	1,831.0000	64,085.00
3	000P91551A INTERNET SERVICES 11/LXXS056981//CCES/002 1950 N STEMMONS FWY 1034 Monthly Charges-Fiber Circuit	36.00 SRV	750.0000	27,000.00
4	000P91551A INTERNET SERVICES	36.00 SRV	750.0000	27,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20199000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B21A0138**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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Item	Description	Quantity	Unit Cost	Total Cost
	11/LXXS056982//CCES/002 1950 N STEMMONS FWY 1034 Monthly Charges-Fiber Circuit			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **2019000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**184,001.00**Blanket Order: **B21A0138**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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