

**Stephen F. Austin State University**

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

PO Number: **P2101198**PO Date: **09/23/20**Delivery Date: **12/31/20****Supplier:**

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

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

jordan.nickel@motorolasolutions.com

Send Billing Invoice to:

Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to:

Karen Davis
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062

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
	BOARD APPROVAL - July 2020 University Police Department Dispatch Equipment Funding Source: Higher Education Funds (HEF) ---- Computer Aided Dispatch and Records System and Services Agreement ---- DIR-TSO-4101 APC 472 ---- Term of agreement begins on Effective Date: 09/23/2020 and continues until the date of Final Project Acceptance or expiration of the Warranty Period, whichever occurs last. The term and the effective date of recurring Services will be set forth in the applicable Addendum			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20006193**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0071588**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

130471-55011-773800 \$160,693.00
 130471-55011-773770 \$4,535.00
 130471-55011-772620 \$33,853.00

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	---- In accordance with iContracts #858518 ---- NOTE: Payment schedule per Exhibit B on Page 37 of contract is as follows: 1. Execution of Contract - 20% due 2. Completion of the Project Kickoff and Contract Design Review - 20% due 3. Delivery of applicable System Hardware and Application Software to Customer Site - 35% due 4. Installation of System Hardware at Customer Site - 10% due 5. Successful Completion of System Live Cut - 10% due 6. Final Acceptance - 5% due			

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Item	Description	Quantity	Unit Cost	Total Cost
1	000P209111 SOFTWARE LICENSE - ANNUAL FEE Integrated System Core and Master Tables (Hub) - \$40,991.00 Computer-Aided Dispatch Suite - \$35,756.00 Records Management Suite - \$48,800.00 Mobile Data Computing Suite - \$35,146.00	160,693.00 YRS	1.0000	160,693.00
2	000P20490A BAR CODE SCANNERS AND READERS Hardware Subtotal - \$4,535.00 ---- Barcode Equipment Bundle (1) - \$2,285.00	4,535.00 EA	1.0000	4,535.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20006193**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0071588**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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Item	Description	Quantity	Unit Cost	Total Cost
3	L-Tron DL Scanning Hardware (6) - \$2,250.00 000P20911E SOFTWARE - MAINTENANCE	58,553.00 EA	1.0000	58,553.00
	Professional Services Subtotal - \$58,553.00 which includes Implementation, Setup, Admin Training, End User Training, 1st year maintenance and support ----- DIR Software Discount (10%) - (\$16,069.00) Q3 Incentive (Signed contract by 9/30/20) - (\$8,631.00)			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:**.00**Vendor ID: **20006193**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**24,700.00**Req No: **R0071588**

Employee/Employee Relationship:

TOTAL:**199,081.00**

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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