



# 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

Consolidated Communications Enterprise  
250 S Loop 336 W  
Conroe TX 77304-3306

**PO Number: B2400138**

**PO Date: 04/30/24**

**Delivery Date:**

**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:**

Lisa Mazingo  
Information Technology Srv  
Boynton Bldg 214  
2126 Alumni Dr  
SFA Box 13012  
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
	Exempt Policy 05-301- Utilities ---- In accordance with Contracts #219268, 329758, 246397, and Contract #CCES032715-06 ---- Order #006Vu0000 031XZjIAM - Lines 1-3 Order #006Vu0000 03hCiYIAU - Line 4 ---- Year 1: 05/01/2024-04/30/2025 Year 2: 05/01/2025-04/30/2026 Year 3: 05/01/2026-04/30/2027 Year 4: 05/01/2027-04/30/2028 Year 5: 05/01/2028-04/30/2029 ---- RE: B2400138			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20199000**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2400138**

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.



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Item	Description	Quantity	Unit Cost	Total Cost
	----- 09/16/2024 ADD A LINE 4 09/16/2024 INCREASE QTY LINE 4			
1	000P91551A INTERNET SERVICES  100GE 811 Louisiana HOU- CCES Nacogdoches POP	60.00 SRV	1,831.0000	109,860.00
2	000P91551A INTERNET SERVICES  100GE 1950 Stemmons #1034 Dallas â€ CCES Nacogdoches POP	60.00 SRV	2,097.0000	125,820.00
3	000P91551A INTERNET SERVICES	1.00 SRV	1,000.0000	1,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20199000**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2400138**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
4	100GE Re-Engineering Nacogdoches- 1950 Stemmons #1034 instead of 400SAkard #701. 000P91551A INTERNET SERVICES Cross Connect Houston -Extended Linear Fiber	60.00 SRV	500.0000	30,000.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: 20199000 Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: Employee/Employee Relationship:

TOTAL: 266,680.00

Blanket Order: **B2400138**

HUB Status: Purchase Class: **Exempt per SFA Policy**

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