



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: **P23A2590**

PO Date: **09/13/24**

Delivery Date: **09/30/24**

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

ashley.hitchcock@consolidated.com

Send Billing Invoice to:

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

Ship to:

Lisa Mazingo
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- Utilities ---- In accordance with Contracts #219268, 329758, 246397, and Contract #CCES032715-06 ---- Year 5: 05/06/2023-05/05/2024 ---- CREATED TO PAY REMAINING INVOICES REPLACES P2302590 000P91551A INTERNET SERVICES 11/KUGN/059068//CCES/ 400 S. AKARD, 702	7.00 SRV	1,831.0000	12,817.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20199000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

150016-29002-772760	\$12,817.00
150016-29002-772760	\$12,817.00
150016-29002-772760	\$5,250.00
150016-29002-772760	\$5,250.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Monthly Charges-Fiber Circuit 000P91551A INTERNET SERVICES 11/KUGN/059097//CCES/ 1301 Fannin 740 Monthly Charges-Fiber Circuit	7.00 SRV	1,831.0000	12,817.00
3	000P91551A INTERNET SERVICES 11/LXXS056981//CCES/002 1950 N STEMMONS FWY 1034 Monthly Charges-Fiber Circuit	7.00 SRV	750.0000	5,250.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20199000** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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150016-29002-772760	\$12,817.00
150016-29002-772760	\$12,817.00
150016-29002-772760	\$5,250.00
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Terms: Net 30

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P91551A INTERNET SERVICES 11/LXXS056982//CCES/002 1950 N STEMMONS FWY 1034 Monthly Charges-Fiber Circuit	7.00 SRV	750.0000	5,250.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20199000	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	36,134.00
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.

150016-29002-772760	\$12,817.00
150016-29002-772760	\$12,817.00
150016-29002-772760	\$5,250.00
150016-29002-772760	\$5,250.00