



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

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

amanda.morgan@graybar.com

PO Number: **P2403408**

PO Date: **08/19/24**

Delivery Date: **08/31/24**

**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 #0246665669 dated 08/02/2024 ---- CE3220 VIZIENT TIER 1 | | | |
| 1 | 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED TALK-A-PHONE ADAPT-56-GARM Part #26406334 | 55.00 EA | 172.0000 | 9,460.00 |
| 2 | 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED TALK-A-PHONE ETP-520EI Part # 26699707 | 65.00 EA | 806.0000 | 52,390.00 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004213**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081928**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

| | |
|---------------------|-------------|
| 968004-29001-775170 | \$9,460.00 |
| 968004-29001-775170 | \$52,390.00 |
| 968004-29001-775170 | \$16,080.00 |



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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------|-----------|------------|
| 3 | 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED TALK-A-PHONE ETP-EL Part #22118737 | 40.00 EA | 402.0000 | 16,080.00 |

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20004213** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0081928** Employee/Employee Relationship:

TOTAL: 77,930.00

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

| | |
|---------------------|-------------|
| 968004-29001-775170 | \$9,460.00 |
| 968004-29001-775170 | \$52,390.00 |
| 968004-29001-775170 | \$16,080.00 |