



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: **P2403420**

PO Date: **09/16/24**

Delivery Date: **09/20/24**

**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
1	Exempt Policy 05-301 - Utilities ---- In accordance with Contracts #219268, 329758, 246397, and Contract #CCES032715-06 ---- Expenses for the period: Year 5: 05/06/2023-05/05/2024 ---- CREATED TO PAY REMAINING INVOICES FOR B21A0138 000P91551A INTERNET SERVICES Created to pay Invoice #: Invoice #91240SFA-S24112 - \$5,162.00	22,531.30 SRV	1.0000	22,531.30

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20199000**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

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 \$22,531.30



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Item	Description	Quantity	Unit Cost	Total Cost
	Invoice #91240SFA-S24153- \$5,162.00			
	Invoice #91240SFA-S24183- \$5,162.00			
	Invoice #91240SFA-S24214- \$2,362.00			
	Invoice #91240SFA-S24245- \$4,683.30			

	Total: \$22,531.30			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20199000 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship:	TOTAL: 22,531.30

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 \$22,531.30