



# 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

Versatel LLC  
DBA: Versatel LLC D/B/A 46  
1503 E 19th St  
Edmond OK 73013-6618

Accounting@versatel.io

PO Number: **P24A0120**

PO Date: **11/06/23**

Delivery Date: **05/24/24**

**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: 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 ---- Invoice #3089 dated 04/01/2024 in accordance with NEC Connect Service Order and Term Plan, iContracts #1161550 signed 11/06/2023 ---- TD Ticket: 22518015			
1	000P91577B TELEPHONE SERVICES, OTHER Enterprise Voice Bundle US/Canada 100 Unlimited Inbound and Outbound Jan 2024 - April 2024	1,000.00 LOT	7.0000	7,000.00
2	000P91577B TELEPHONE SERVICES, OTHER	1.00 LOT	338.7100	338.71

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20505645**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081061**

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.

150016-29002-775160	\$7,000.00	150016-29002-775160	\$2,050.30
150016-29002-775160	\$338.71	150016-29002-775160	\$10.80
150016-29002-775160	\$6,840.00		
150016-29002-775160	\$330.97		
150016-29002-775160	\$300.00		
150016-29002-775160	\$14.52		
150016-29002-775160	\$3,600.00		
150016-29002-775160	\$174.19		
150016-29002-775160	\$3,175.19		
150016-29002-775160	\$148.21		
150016-29002-775160	\$2.29		
150016-29002-775160	\$49.56		



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Item	Description	Quantity	Unit Cost	Total Cost
3	Enterprise Voice Bundle US/Canada 100 Unlimited Inbound and Outbound Prorated 12/26-12/31/23  000P91577B TELEPHONE SERVICES, OTHER Local Number - DID - US Jan 2024 - April 2024	36.00 LOT	190.0000	6,840.00
4	000P91577B TELEPHONE SERVICES, OTHER Local Number - DID - US Prorated 12/26-12/31/23	1.00 LOT	330.9700	330.97
5	000P91577B TELEPHONE SERVICES, OTHER	4.00 LOT	75.0000	300.00

Purchaser: Nicole Ivancic

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Item	Description	Quantity	Unit Cost	Total Cost
6	Toll Free Number Bundle Jan 2024 - April 2024  000P91577B TELEPHONE SERVICES, OTHER Toll Free Number Bundle Prorated 12/26-12/31/23	1.00 LOT	14.5200	14.52
7	000P91577B TELEPHONE SERVICES, OTHER Enterprise Orchestrator Lite - Hosted Appliance Jan 2024 - April 2024	8.00 LOT	450.0000	3,600.00
8	000P91577B TELEPHONE SERVICES, OTHER	1.00 LOT	174.1900	174.19

Purchaser: Nicole Ivancic

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Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081061**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
9	Enterprise Orchestrator Lite - Hosted Appliance Prorated 12/26-12/31/23 000P91577B TELEPHONE SERVICES, OTHER Federal-USF	1.00 LOT	3,175.1900	3,175.19
10	000P91577B TELEPHONE SERVICES, OTHER Federal-TRS (IPCTS)	1.00 LOT	148.2100	148.21
11	000P91577B TELEPHONE SERVICES, OTHER Federal-TRS (Non-IPCTS)	1.00 LOT	2.2900	2.29
12	000P91577B TELEPHONE SERVICES, OTHER	1.00 LOT	49.5600	49.56

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 Vendor ID: **20505645** Collegiate Licensed:  
 Req No: **R0081061**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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13	Federal-FCC Recovery 000P91577B TELEPHONE SERVICES, OTHER Carrier Cost Recovery	1.00 LOT	2,050.3000	2,050.30
14	000P91577B TELEPHONE SERVICES, OTHER 911 Service Fee Recovery	1.00 LOT	10.8000	10.80

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20505645</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0081061</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>24,034.74</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>		

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