



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

**Supplier:**

A T & T Corp  
PO Box 5019  
Carol Stream IL 60197-5019

**PO Number: P2500094**

**PO Date: 09/01/24**

**Delivery Date: 08/31/25**

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

lacey.bradshaw@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Mike Coffee  
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	In accordance with DIR Contract# DIR-TELE-CTSA-002 for period of 09/01/2024 - 08/31/2025 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	100.00 EA	1.0000	100.00
2	Purchase of telecommunications equipment on an as needed basis  000P91575A CELLULAR TELEPHONE SERVICES	64,500.00 EA	1.0000	64,500.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20267424**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

150016-29002-775170 \$100.00  
150016-29002-775040 \$64,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Actual monthly cell phone charges			

<b>Purchaser:</b> Lacey Bradshaw	(936) 4684412	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20267424</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>64,600.00</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>DIR Contract</b>		

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150016-29002-775170 \$100.00  
150016-29002-775040 \$64,500.00