



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:

AT&T
PO Box 650502
Dallas TX 75265-0502

PO Number: P2500120

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
	Provide monthly telephone utility charges, long distance in accordance with DIR Contract# DIR-TELE-CTSA-002 for the 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.			
1	000P91577A TELEPHONE SERVICES, LONG DISTANCE Long Distance Telephone Utility	400.00 EA	1.0000	400.00
2	000P91577B TELEPHONE SERVICES, OTHER	28,100.00 EA	1.0000	28,100.00

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004303 Collegiate Licensed:	
Req No: Employee/Employee Relationship: ER	

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.

150016-29002-775030 \$400.00
150016-29002-775040 \$28,100.00



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:

AT&T
PO Box 650502
Dallas TX 75265-0502

PO Number: P2500120

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
	Basic Monthly Telephone Utility Charges			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:	.00
Vendor ID: 20004303	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship: ER	TOTAL:	28,500.00
Blanket Order:	Purchase Class: DIR Contract		
HUB Status:			

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

150016-29002-775030 \$400.00
150016-29002-775040 \$28,100.00