



# 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

T2 Systems Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697

PO Number: **P2500191**

PO Date: **08/20/24**

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

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

tristen.moe@t2systems.com

**Send Billing Invoice to:**

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

**Ship to:**

Erika Sanchez-Garza  
University Police  
UPD Bldg  
232 E College  
SFA Box 13062  
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 - Direct Publications ---- This PO is for the period 09/01/2024 - 08/31/2025 ---- In accordance with iContracts #231806 fully executed on 10/31/2022			
1	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Product Code #100.2052 Core Flex Premium Edition	1.00 YRS	24,173.1200	24,173.12
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	6,648.5400	6,648.54

Purchaser: Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20056366**

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.

350010-55012-773800	\$24,173.12
350010-55012-773800	\$6,648.54
350010-55012-773800	\$5,794.00
350010-55012-773800	\$5,120.24
350010-55012-773800	\$3,258.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Product Code #100.2051 Flex Mobile Enforcement 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	5,794.0000	5,794.00
4	Product Code #100.2226 FlexPort Accounts 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Product Code #100.2227 FlexPort Enforcement	1.00 YRS	5,120.2400	5,120.24

Purchaser: Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20056366**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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350010-55012-773800	\$24,173.12
350010-55012-773800	\$6,648.54
350010-55012-773800	\$5,794.00
350010-55012-773800	\$5,120.24
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Item	Description	Quantity	Unit Cost	Total Cost
5	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Product Code #100.2230 FlexPort Permits	1.00 YRS	3,258.0000	3,258.00

<b>Purchaser:</b> Kim Jones	(936) 4686551	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20056366</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>44,993.90</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>		

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