



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

Rave Wireless, Inc.
DBA: Rave Mobile Safety
492 Old Connecticut Path Ste 2
Framingham MA 01701-4583

PO Number: **P2500198**

PO Date: **09/03/24**

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

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

Renewals@ravemobilesafety.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
1	Quote #Q-42503 dated 04/08/2024 ---- TIPS #220105 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE OPTION A - 1 Year Renewal For the period: 09/01/2024 - 08/31/2025 ---- Rave Guardian (<20,000 FTE)-\$6,982.75 Rave EyeWitness-\$0.00 Rave Voice Add-on Module-\$10,267.41 Premium SMS Messaging for Rave Alert-\$723.89 CAP inbound/outbound API for Rave Alert-\$0.00	1.00 EA	29,548.5100	29,548.51

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20036857**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

310020-55011-773800 \$29,548.51



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

Rave Wireless, Inc.
DBA: Rave Mobile Safety
492 Old Connecticut Path Ste 2
Framingham MA 01701-4583

PO Number: **P2500198**

PO Date: **09/03/24**

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

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

Renewals@ravemobilesafety.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
	Rave Alert Social Media Integration-\$0.00 Rave Alert Basic-\$11,574.46			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20036857	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	29,548.51
Blanket Order:			
HUB Status:	Purchase Class: Coop - TIPS-TAPS		

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

310020-55011-773800 \$29,548.51