



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

Rice University
The Texas GigaPop
c/o Suzanne Martinez, IT Dept
6100 Main, MS-119
Houston TX 77005-3439

skm2@rice.edu

PO Number: **P2500725**

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

Delivery Date: **06/30/25**

**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
1	EXEMPT POLICY 05-301 Membership dues and associated fees ---- Invoice FY2025-07 000P96348A MEMBERSHIP DUES Southeast Texas GigaPop Membership Fee for the period of 07/01/2024-06/30/2025 ---- In accordance with iContracts #897759 signed 12/18/2022	1.00 YRS	30,000.0000	30,000.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003571 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081932 Employee/Employee Relationship:	TOTAL: 30,000.00

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.

150016-29002-772010 \$30,000.00