



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

NEC Corporation of America
3929 W John Carpenter Fwy
Irving TX 75063-2909

PO Number: **P2500732**

PO Date: **09/04/24**

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

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

mary.thornton@necam.com

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
	Customer: C240007591 ---- In accordance with 1-year maintenance agreement (iContracts #216847) dated 06/11/2024, for the period 09/01/2024-08/31/2025 ---- Lines 1-8: SITE - C242025962 - 2100 N. Raguet St. Lines 9-10: SITE - C242025963 Conference Bridge			
1	000P93972C M & R, TELECOMMUNICATIONS EQPT	1.00 SRV	23,743.0000	23,743.00
	SV9500 System -Switch 0 3,805 ports			
2	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	24,735.0000	24,735.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20002832** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081969** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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

150016-29002-775140	\$23,743.00
150016-29002-772620	\$24,735.00
150016-29002-775140	\$7,881.00
150016-29002-772620	\$22,200.00
150016-29002-775140	\$1,200.00
150016-29002-772620	\$8,824.00
150016-29002-772620	\$6,524.00
150016-29002-772620	\$5,143.00
150016-29002-775140	\$192.00
150016-29002-772620	\$745.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	SV9500 - Software Assurance ---- Includes NECommand Remote Monitoring (SV9500's) Switch 1 000P93972C M & R, TELECOMMUNICATIONS EQPT	1.00 SRV	7,881.0000	7,881.00
4	SV9500 System - Switch 2 1,263 Ports 000P20911E SOFTWARE - MAINTENANCE	1.00 EA	22,200.0000	22,200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20002832**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081969**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

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Item	Description	Quantity	Unit Cost	Total Cost
5	SV9500 - Software Assurance ---- Includes NECommand Remote Monitoring - SV9500's 000P93972C M & R, TELECOMMUNICATIONS EQPT	1.00 SRV	1,200.0000	1,200.00
6	UM8700 Voice Mail 000P20911E SOFTWARE - MAINTENANCE UM8700 Software Assurance ---- Includes NECommand Remote Monitoring - UM8700	1.00 EA	8,824.0000	8,824.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20002832**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081969**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
7	000P20911E SOFTWARE - MAINTENANCE DVS Encore Call Recording - SWA	1.00 EA	6,524.0000	6,524.00
8	000P20911E SOFTWARE - MAINTENANCE XIOX CommView Call Accounting	1.00 EA	5,143.0000	5,143.00
9	000P93972C M & R, TELECOMMUNICATIONS EQPT SV9300 System (32 Port Conference Bridge)	1.00 SRV	192.0000	192.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20002832** Collegiate Licensed:
 Req No: **R0081969**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
10	32 Ports 000P20911E SOFTWARE - MAINTENANCE SV9300 - Software Assurance ---- Includes NECommand Remote Monitoring - SV9300	1.00 EA	745.0000	745.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20002832** Collegiate Licensed:
 Req No: **R0081969**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 101,187.00

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

150016-29002-775140	\$23,743.00
150016-29002-772620	\$24,735.00
150016-29002-775140	\$7,881.00
150016-29002-772620	\$22,200.00
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150016-29002-772620	\$6,524.00
150016-29002-772620	\$5,143.00
150016-29002-775140	\$192.00
150016-29002-772620	\$745.00