



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959

PO Date: 10/10/24

Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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 ---- Invoice #8230485622 dated 10/10/2024 - Lines #1-#17 only ---- Invoice #8230489164 dated 11/10/2024 - Line #18 only ---- Customer #1000406894 ---- Associated with P2101198 ---- For the period: 11/09/2024 - 11/08/2025 ---- In accordance with iContracts #858518			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	

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.

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959
PO Date: 10/10/24
Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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	000P20911E SOFTWARE - MAINTENANCE Item #SSV00S0026A-SP FLEX ESRI ARCGIS SERVER STANDARD MAINTENANCE	1.00 EA	2,691.3800	2,691.38
2	000P20911E SOFTWARE - MAINTENANCE Item #SSV00S0012A-SP FLEX CAD MAINTENANCE (ENHANCED) - STANDARD	1.00 EA	1,864.8300	1,864.83
3	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	927.0400	927.04

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20006193** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

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

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

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959

PO Date: 10/10/24

Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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
4	Item #SSV00S000331A-SP FLEX MOBILE ARREST FORM MAINTENANCE - STANDARD 000P20911E SOFTWARE - MAINTENANCE	1.00 EA	1,575.2900	1,575.29
5	Item #SSV00S0050A-SP FLEX IBR MAINTENANCE - STANDARD 000P20911E SOFTWARE - MAINTENANCE Item #SSV00S0052A-SP	1.00 EA	1,575.2900	1,575.29

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	
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.

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959
PO Date: 10/10/24
Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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
6	FLEX STATELINK MAINTENANCE - STANDARD 000P20911E SOFTWARE - MAINTENANCE Item #SSV00S00193A-SP FLEX EVIDENCE MANAGEMENT MAINTENANCE - STANDARD	1.00 EA	735.5900	735.59
7	000P20911E SOFTWARE - MAINTENANCE Item #SSV00S00354A-SP FLEX MOBILE VOICELESS CAD	1.00 EA	927.0400	927.04

Purchaser: Kim Jones (936) 4686551 Vendor ID: 20006193 Req No: Blanket Order: HUB Status:	Collegiate Licensed: Employee/Employee Relationship:	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
---	---	---

Purchase Class: **Exempt per SFA Policy**

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

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959

PO Date: 10/10/24

Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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
8	MAINTENANCE - STANDARD 000P20911E SOFTWARE - MAINTENANCE Item #SSV00S00033A-SP FLEX LAW RECORDS MAINTENANCE - STANDARD	1.00 EA	2,464.8000	2,464.80
9	000P20911E SOFTWARE - MAINTENANCE Item #SSV00S000438A-SP FLEX PIN MAPPING MAINTENANCE - STANDARD	1.00 EA	735.5900	735.59
10	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	927.0400	927.04

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	
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.

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959
PO Date: 10/10/24
Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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
11	Item #SSV00S00036A-SP FLEX MOBILE AVL AND MAPPING MAINTENANCE - STANDARD 000P20911E SOFTWARE - MAINTENANCE	1.00 EA	3,735.0400	3,735.04
12	Item #SSV00S0015A-SP FLEX HUB MAINTENANCE (ENHANCED) - STANDARD 000P20911E SOFTWARE - MAINTENANCE Item #SSV00S0038A-SP	1.00 EA	927.0400	927.04

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20006193** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

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

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

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959
PO Date: 10/10/24
Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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
13	FLEX MOBILE RECORDS MAINTENANCE - STANDARD 000P20911E SOFTWARE - MAINTENANCE Item #SSV00S000262A-SP FLEX IMAGING MAINTENANCE - STANDARD	1.00 EA	1,239.4100	1,239.41
14	000P20911E SOFTWARE - MAINTENANCE Item #SSV00S00190A-SP FLEX EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD	1.00 EA	367.4600	367.46

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20006193** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

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

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

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
1303 E Algonquin Rd
Schaumburg IL 60196-1079

PO Number: **P2500959**

PO Date: **10/10/24**

Delivery Date: **11/08/25**

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

sean.langham@motorolasolutions.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
15	000P20911E SOFTWARE - MAINTENANCE Item #SSV00S00334A-SP FLEX MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD	1.00 EA	1,239.4100	1,239.41
16	000P20911E SOFTWARE - MAINTENANCE Item #SSV00S00072A-SP FLEX CAD MAPPING MAINTENANCE - STANDARD	1.00 EA	1,239.4100	1,239.41
17	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	367.4600	367.46

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	
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.

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		



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

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2500959
PO Date: 10/10/24
Delivery Date: 11/08/25

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

sean.langham@motorolasolutions.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
18	Item #SSV00S000178A-SP FLEX DRIVER LICENSE SCANNING MAINTENANCE - STANDARD 000P20911E SOFTWARE - MAINTENANCE Item #SSV00S00280A-SP FLEX INSIGHT MAINTENANCE - STANDARD	1.00 EA	735.5900	735.59

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20006193** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 24,274.71

Purchase Class: **Exempt per SFA Policy**

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

350010-55011-772620	\$2,691.38	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,864.83	350010-55011-772620	\$367.46
350010-55011-772620	\$927.04	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$1,239.41
350010-55011-772620	\$1,575.29	350010-55011-772620	\$367.46
350010-55011-772620	\$735.59	350010-55011-772620	\$735.59
350010-55011-772620	\$927.04		
350010-55011-772620	\$2,464.80		
350010-55011-772620	\$735.59		
350010-55011-772620	\$927.04		
350010-55011-772620	\$3,735.04		
350010-55011-772620	\$927.04		