



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Swivl, Inc.
1450 El Camino Real
Menlo Park CA 94025-4110

PO Number: **P2501250**

PO Date: **09/25/24**

Delivery Date: **10/10/24**

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

edward@swivl.com

Send Billing Invoice to:

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

Ship to:

Nikkie Strahan
Office of Assessment & Accountability
Education Bldg 404
2006 Raguet St. N
SFA Box 13071
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #30654 dated 9/24/2024 ---- TIPS Contract #221003			
1	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO Product: SW4138-CX1 Swivl CX-1	21.00 EA	699.0000	14,679.00
2	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO Product: SW11450 Swivl Mirror Device	2.00 EA	1,574.3000	3,148.60
3	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)	3.00 EA	150.0000	450.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20360074**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082232**

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.

208391-22200-775170	\$14,679.00
208391-22200-775170	\$3,148.60
208391-22200-773800	\$450.00
208391-22200-773800	\$1,200.00



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Item	Description	Quantity	Unit Cost	Total Cost
4	Product: SW61300 Mirror Faculty Pro (HE) Individual License 000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME) Product: SW61100 Mirror Student (HE) Individual License	12.00 EA	100.0000	1,200.00

Purchaser: LaDonna OHara	(936) 4684584	ADDITIONAL CHARGE:	.00
Vendor ID: 20360074	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082232	Employee/Employee Relationship:	TOTAL:	19,477.60
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.

208391-22200-775170	\$14,679.00
208391-22200-775170	\$3,148.60
208391-22200-773800	\$450.00
208391-22200-773800	\$1,200.00