



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: **P2501454**

PO Date: **10/18/24**

Delivery Date: **11/15/24**

**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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 05-301 - Professional Services; Direct Publications ---- Quote #106337 in accordance with terms and conditions of iContracts #216847 000P20911F SOFTWARE - SINGLE LICENSES Part # BE114274 SV95 MG-SIP TRK-1 LIC ---- Included at no cost: FREIGHT/TRANSPORT - FedEx	100.00 EA	179.3600	17,936.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20002832**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082462**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

150016-29002-773800	\$17,936.00
150016-29002-772530	\$5,112.00
150016-29002-772620	\$1,022.40
150016-29002-772530	\$445.36
150016-29002-772530	\$162.73
150016-29002-775170	\$1,683.11

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Part # Q24-DN000000118146 T-Metric Professional Services	1.00 SRV	5,112.0000	5,112.00
3	000P20911E SOFTWARE - MAINTENANCE Part # Q24-DN000000118151 T-Metrics Contact Center Maint/Support	1.00 EA	1,022.4000	1,022.40
4	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	4.00 SRV	111.3400	445.36

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20002832**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0082462**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
5	Part # Q24-DN000000106325 Technician labor 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	162.7300	162.73
6	Part # Q24-DN000000106329 Project Manager 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	07.00 EA	15.7300	1,683.11
	Part # BE114545 SWA PSA SV95 Unit			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20002832 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082462 Employee/Employee Relationship:	TOTAL: 26,361.60

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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