Stephen F. Austin State Univ Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-42 Supplier: Watermark Insights, LLC 71 W 23rd St New York NY 10010-4102 ivancickn@sfasu.edu Send Billing Invoice to:	PO Number: B18A0203					
Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30	Austin Bldg 309 2102 Alumni Dr SFA Box 6079 Nacogdoches TX 75962					
FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES					
Item Description	Quantity Unit Cost Total Cost					
EXEMPT FROM BOARD APPROVAL - Hosted soft services and applicable license and maintenance for general business operations such as student bill payment, cashiering and student email EXEMPT POLICY 17.1 - Direct Publication Seven year services agreement to provide access to faculty/staff in order to collect and report on information related to teachings, research and service activities, in accordance with iContracts #231819, for the period 07/12/2017 - 07/11/2024. RE: B1800203 / B18A0203	ware					
Purchaser: Nicole Ivancic (936) 468	4472 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED					

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE, http://www.sfasu.edu/purchasing/721.asp

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

STEPHEN F. AUSTIN STATE UNIVERSITY

General Stephen F. Austin State University				Page 2	
Stephen F. Austin State University Procurement and Property Services			PO Number:	B18A0203	
Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282				PO Date:	07/29/19
Supp	lier:			Delivery Date:	
71	atermark Insights, LLC W 23rd St w York NY 10010-4102	сс	ACCEPT	EIPT OF PURCH ANCE OF DELIV IG PURCHASE@	
iva	ncickn@sfasu.edu				
Ste P.(Na	Billing Invoice to: ephen F. Austin State University O. Box 6085 icogdoches, TX 75962-6085 TN: Accounts Payable	Ship to:	Vice Pres Ac Austin Bldg 2102 Alumni SFA Box 607 Nacogdoche	Dr 9	
Term FOB	ns: Net 30 : Not Applicable	P		DER NO. MUST A DOCUMENTS AND	
tem	Description		Quantity	Unit Cost	Total Cost
1 2 3	This PO covers: 07/12/20xx - 07/11/20xx 000P20911C SOFTWARE - HOSTED OFF-SITE Activity Insight Fee - Year 3 000P20911C SOFTWARE - HOSTED OFF-SITE Workflow Module Fee - Year 3 000P20911C SOFTWARE - HOSTED OFF-SITE		1.00 YI 1.00 YI 1.00 YI	RS 12,500.0	000 12,500.0
Pur	chaser: Nicole Ivancic (936) 4	1684472		DITIONAL CHARGE SCOUNT/TRADE-IN TOTAL	:

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STEPHEN F. AUSTIN STATE UNIVERSITY

71	Stephen F. Austin State Un Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4 lier: atermark Insights, LLC W 23rd St ew York NY 10010-4102			ACCE	ECEIP PTAN	PO Number: PO Date: Delivery Date: T OF PURCHA CE OF DELIVI PURCHASE@	07/ ASE ERY	ORDER AND DATE
Send Ste P.0 Na	ncickn@sfasu.edu Billing Invoice to: ephen F. Austin State University D. Box 6085 icogdoches, TX 75962-6085 TN: Accounts Payable	Shi	p to:	Vice Pres Austin Blo 2102 Alu SFA Box Nacogdo	dg 309 mni Dr 6079			
					RCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES			
Item	Description			Quanti	ty	Unit Cost		Total Cost
4 5 6	Activity Insight Fee - Year 4 000P20911C SOFTWARE - HOSTED OFF-SITE Workflow Module Fee - Year 4 000P20911C SOFTWARE - HOSTED OFF-SITE Activity Insight Fee - Year 5 000P20911C SOFTWARE - HOSTED OFF-SITE			1.0	0 YRS 0 YRS 0 YRS	15,000.00 50,000.00 17,500.00	000	15,000.00 50,000.00 17,500.00
Pur	chaser: Nicole Ivancic (936) 46	84472	2			IONAL CHARGE OUNT/TRADE-IN TOTAL	:	CONTINUED

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STEPHEN F. AUSTIN STATE UNIVERSITY

71 Ne iva	Stephen F. Austin State U Procurement and Property Service Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 40 Iier: atermark Insights, LLC W 23rd St ew York NY 10010-4102 ncickn@sfasu.edu Billing Invoice to:	68-4282	CONFIRM RE ACCE BY EMAI	ECEIP PTAN LING	PO Number: PO Date: Delivery Date: T OF PURCHA CE OF DELIVI PURCHASE@	07/2 ASE (ERY	29/19 ORDER AND DATE
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Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Not Applicable SHIPPING DOCUMENTS AND INVOICES							
Item	Description	·	Quanti	ty	Unit Cost		Total Cost
7 8 9	Workflow Module Fee - Year 5 000P20911C SOFTWARE - HOSTED OFF-SITE Activity Insight Fee - Year 6 000P20911C SOFTWARE - HOSTED OFF-SITE Workflow Module Fee - Year 6 000P20911C SOFTWARE - HOSTED OFF-SITE		1.0	0 YRS 0 YRS 0 YRS	55,000.00 20,000.00 60,028.24	2000	55,000.00 20,000.00 60,028.24
Pur	chaser: Nicole Ivancic (936) 4684472			IONAL CHARGE OUNT/TRADE-IN TOTAL	:	CONTINUED

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STEPHEN F. AUSTIN STATE UNIVERSITY

71 Ne iva	Stephen F. Austin Sta Procurement and Property Se Nacogdoches, Texas 75962-3 Phone (936) 468-2206 * Fax (9 Nacogdoches, Texas 75962-3 Phone (9 Nacogdoches,	3030 936) 468-4282	00	ACCE BY EMAI	PTAN LING	PO Number: PO Date: Delivery Date: T OF PURCHA CE OF DELIV PURCHASE @	07/2 ASE O ERY D	29/19 PRDER AND DATE
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FOB	Not Applicable			SHIPPIN	IG DO	CUMENTS AND) INVO	ICES
Item	Description			Quantit	y	Unit Cost		Total Cost
10	Activity Insight Fee - Year 7 000P20911C SOFTWARE - HOSTED OFF-SITE Workflow Module Fee - Year 7			1.00) YRS			22,165.18
Pure	chaser: Nicole Ivancic	(936) 4684472	I			IONAL CHARGE OUNT/TRADE-IN TOTAL	:	.00 .00 337,193.42

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

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