

**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B18A0203**PO Date: **07/29/19**

Delivery Date:

**Supplier:**

Watermark Insights, LLC  
 71 W 23rd St  
 New York NY 10010-4102

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

ivancickn@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Vice Pres Academic Affairs  
 Austin Bldg 309  
 2102 Alumni Dr  
 SFA Box 6079  
 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 FROM BOARD APPROVAL - Hosted software 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			

**Purchaser:** Nicole Ivancic

(936) 4684472

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

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**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**

Purchasing Officer

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Item	Description	Quantity	Unit Cost	Total Cost
	----			
	This PO covers: 07/12/20xx - 07/11/20xx			
1	000P20911C SOFTWARE - HOSTED OFF-SITE  Activity Insight Fee - Year 3	1.00 YRS	40,000.0000	40,000.00
2	000P20911C SOFTWARE - HOSTED OFF-SITE  Workflow Module Fee - Year 3	1.00 YRS	12,500.0000	12,500.00
3	000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	45,000.0000	45,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	Activity Insight Fee - Year 4 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	15,000.0000	15,000.00
5	Workflow Module Fee - Year 4 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	50,000.0000	50,000.00
6	Activity Insight Fee - Year 5 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	17,500.0000	17,500.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	Workflow Module Fee - Year 5 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	55,000.0000	55,000.00
8	Activity Insight Fee - Year 6 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	20,000.0000	20,000.00
9	Workflow Module Fee - Year 6 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	60,028.2400	60,028.24

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Item	Description	Quantity	Unit Cost	Total Cost
10	Activity Insight Fee - Year 7 000P20911C SOFTWARE - HOSTED OFF-SITE Workflow Module Fee - Year 7	1.00 YRS	22,165.1800	22,165.18

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**ADDITIONAL CHARGE:****.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****337,193.42**

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