



Stephen F. Austin State University

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

PO Number: **B18A0525**

PO Date: **02/01/18**

Delivery Date:

Supplier:

A-L Tier II LLC
DBA: Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223

**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:

Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
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	<p>Agreement for an Athletic Ticketing System, in accordance with Request for Proposal #ATHLETIC TICKETING SYS-2017, opened 12/06/2017 and signed Master Software and Services Agreement (iContracts #521232), and Amendment NO. 1 to Master Software and Services Agreement signed 10/04/2022 for the period of 02/01/2023-01/31/2026</p> <p>----- RE: B18A0525, REPLACES B1800525 -----</p> <p>000P20911C SOFTWARE - HOSTED OFF-SITE</p>	3.00 YRS	4,514.0000	13,542.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20407844**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B18A0525**

HUB Status:

Purchase Class: **Competitive Solicitation**

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



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Item	Description	Quantity	Unit Cost	Total Cost
2	Annual Point2Point Maintenance, Encryption, and Service ---- Third Party Software Subscription Services (also referred to as Application Services under the Agreement) 1 PAC Mail 1 Point2Point Encryption Annual Maintenance & Encryption (covers 10 devices) (\$4,200) 1 Point2Point Encryption Annual Service (\$314) 000P20911C SOFTWARE - HOSTED OFF-SITE Annual Hosting Subscription	3.00 YRS	50,000.0000	150,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20407844**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B18A0525**

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Paciolan Software Subscription Services: 1 Ticketing Software wData Account 1 Fundraising Software 1 Access Management Software 1 eCommerce Software ---- This PO is for the period: 02/01/2023 - 01/31/2024 02/01/2024 - 01/31/2025 02/01/2024 - 01/31/2026			

Purchaser: Nicole Ivancic	(936) 4684472
Vendor ID: 20407844	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B18A0525	
HUB Status:	Purchase Class: Competitive Solicitation

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	163,542.00

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