



Stephen F. Austin State University

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

PO Number: B18B0203
PO Date: 07/12/17
Delivery Date:

Supplier:

Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632

**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
	<p>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 / B18B0203</p>			

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 6	1.00 YRS	55,000.0000	55,000.00
2	000P20911C SOFTWARE - HOSTED OFF-SITE Workflow Module Fee - Year 6	1.00 YRS	20,000.0000	20,000.00
3	000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	60,028.2400	60,028.24

Purchaser: Nicole Ivancic (936) 4684472

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DISCOUNT/TRADE-IN:
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Item	Description	Quantity	Unit Cost	Total Cost
4	Activity Insight Fee - Year 7 000P20911C SOFTWARE - HOSTED OFF-SITE Workflow Module Fee - Year 7	1.00 YRS	22,165.1800	22,165.18

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	157,193.42

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