	Stephen F. Austin State Univers Procurement and Property Services			PO Number: B	Page 1 1900075		
Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282				PO Date: 05	5/30/19		
upplier:	, , ,			Delivery Date:			
PaymentWorks, Inc. 51 Sawyer Rd Ste 310 Waltham MA 02453-3461			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
johnsondk6@sfasu.ed	u						
end Billing Invoice to: Stephen F. Austin Stat P.O. Box 6085 Nacogdoches, TX 759 ATTN: Accounts Paya	962-6085	Ship to:	Controllers Offic Austin Bldg 206 2102 Alumni Dr SFA Box 13035 Nacogdoches T	5			
Terms: Net 30			URCHASE ORDE	R NO. MUST APPE	AR ON ALL		
OB: Installed		SHIPPING DOCUMENTS AND INVOICES					
tem	Description		Quantity	Unit Cost	Total Cost		
In accordance with agreement per iContracts#64 Contract Term: 05/30/2019 - 05/29/2024 RE: R0068328 COOP20911D SOFTWARE - ANNUAL SUBSCRIPTION Fees: \$1500 monthly subscription not limited to the number of record changes during the first 12 month period.		35	1.00 YRS	16,740.0000	16,740.0		
Purchaser: Kay Johnson (936) 468 Vendor ID: 20374116 Collegiate Req No: Employee/Employee Re Blanket Order: B1900075 Purcha HUB Status: Purcha Vendor Warrant Hold process runs nightly and terminate		Licensed: ationship: se Class:	DISC	ONAL CHARGE: OUNT/TRADE-IN: TOTAL: EPLS status verified	CONTINUED		

	🔚 🖳 Stephen F. /	Austin State Unive	ersity	_		Page 2	
Stephen F. Austin State University Procurement and Property Services Nacogdoches, Texas 75962-3030					PO Number: B	1900075	
Phone (936) 468-2206 * Fax (936) 468-42			32		PO Date: 0	5/30/19	
Suppli	ier:				Delivery Date:		
PaymentWorks, Inc. 51 Sawyer Rd Ste 310 Waltham MA 02453-3461			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
john	sondk6@sfasu.edu						
Step P.O. Nac	Silling Invoice to: ohen F. Austin State Univers b. Box 6085 cogdoches, TX 75962-6085 FN: Accounts Payable	sity	Ship to:	Controllers Off Austin Bldg 20 2102 Alumni D SFA Box 1303 Nacogdoches)6 r 5		
Terms: Net 30 FOB: Installed			PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES				
tem		escription		Quantity	Unit Cost	Total Cost	
	Discount: 7% if pre-pay ar	nually					
	For the period: 09/01/201	9 - 08/31/2020					
2	000P20911D SOFTWARE - ANNUAL S	UBSCRIPTION		1.00 YR	5 16,740.0000) 16,740.0	
	Fees: \$1500 monthly subs 2500 annual vendor record						
	Discount: 7% if pre-pay an	nually					
	For the period: 09/01/2020) - 08/31/2021					
3	000P20911D SOFTWARE - ANNUAL S	UBSCRIPTION		1.00 YR	5 16,740.0000) 16,740.0	
Purchaser: Kay Johnson (936) 4684		4037 AD		DDITIONAL CHARGE:			
		Collegiate L			DISCOUNT/TRADE-IN:		
Reg No.		Employee/Employee Rela	ationship:		TOTAL:	CONTINUED	

Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Date: Supplier: Delivery Date: PaymentWorks, Inc. 51 Sawyer Rd Ste 310 Waltham MA 02453-3461 CONFIRM RECEIPT OF PURCH/ ACCEPTANCE OF DELIV BY EMAILING PURCHASE@ johnsondk6@sfasu.edu Ship to: controllers Office Austin Bldg 206 johnsondk6@sfasu.edu Ship to: Stephen F. Austin State University Ship to: P.O. Box 6085 State University Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 PURCHASE ORDER NO. MUST A FOB: Installed	PPEAR ON ALL DINVOICES Total Cost
Phone (936) 468-2206 * Fax (936) 468-4282 PO Date: Supplier: Delivery Date: PaymentWorks, Inc. 51 Sawyer Rd Ste 310 CONFIRM RECEIPT OF PURCH, ACCEPTANCE OF DELIV BY EMAILING PURCHASE @ johnsondk6@sfasu.edu Ship to: Controllers Office Austin Bldg 206 2102 Alumni Dr SFA Box 13035 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Controllers Office Austin Bldg 206 2102 Alumni Dr SFA Box 13035 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 FOB: PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND SFOB: PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND SFOB: fem Description Quantity Unit Cost Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes Discount: 7% if pre-pay annually 1.00 YRS 16,740.00 Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes 	ASE ORDER AND ERY DATE SFASU.EDU.
PaymentWorks, Inc. 51 Sawyer Rd Ste 310 Waltham MA 02453-3461 CONFIRM RECEIPT OF PURCH/ ACCEPTANCE OF DELIV BY EMAILING PURCHASE@ johnsondk6@sfasu.edu Ship to:: Controllers Office Austin Bidg 206 2102 Alumni Dr SFA Box 13035 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to:: Controllers Office Austin Bidg 206 2102 Alumni Dr SFA Box 13035 Nacogdoches TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND 2500 annual vendor record changes To Discount: 7% if pre-pay annually For the period: 09/01/2021 - 08/31/2022 Quantity Unit Cost 4 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes To Software - ANNUAL SUBSCRIPTION 1.00 YRS 16,740.00	PPEAR ON ALL DINVOICES Total Cost
51 Sawyer Rd Ste 310 Waltham MA 02453-3461 CONFIRM RECEIPT OF PURCH/A ACCEPTANCE OF DELIV BY EMAILING PURCHASE@ johnsondk6@sfasu.edu Ship to: Controllers Office Austin Bldg 206 2102 Alumni Dr Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Controllers Office Austin Bldg 206 2102 Alumni Dr SFA Box 13035 Nacogdoches TX 75962 Terms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND 2500 annual vendor record changes To Discount: 7% if pre-pay annually To For the period: 09/01/2021 - 08/31/2022 Quantity Unit Cost 4 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes To SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 16,740.00	PPEAR ON ALL DINVOICES Total Cost
Stend Billing Invoice to: Ship to: Controllers Office Stephen F. Austin State University P.O. Box 6085 Austin Bidg 206 Nacogdoches, TX 75962-6085 SFA Box 13035 Nacogdoches TX 75962 ATTN: Accounts Payable PURCHASE ORDER NO. MUST A FOB: Installed PURCHASE ORDER NO. MUST A tem Description Quantity Unit Cost tem Description based on 0 to 2500 annual vendor record changes Pices: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes For the period: 09/01/2021 - 08/31/2022 1.00 YRS 16,740.00 4 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 16,740.00 Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes 1.00 YRS 16,740.00	D INVOICES Total Cost
Stephen F. Austin State University Austin Bldg 206 P.O. Box 6085 Austin Bldg 206 Nacogdoches, TX 75962-6085 SFA Box 13035 ATTN: Accounts Payable PURCHASE ORDER NO. MUST A FoB: Installed tem Description Quantity Unit Cost Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes Tormation: For the period: 09/01/2021 - 08/31/2022 4 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes	D INVOICES Total Cost
FOB: Installed SHIPPING DOCUMENTS AND tem Description Quantity Unit Cost tem Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes Discount: 7% if pre-pay annually The period: 09/01/2021 - 08/31/2022 4 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 16,740.00 Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes 1.00 YRS 16,740.00	D INVOICES Total Cost
Instance Description Quantity Unit Cost tem Description based on 0 to Quantity Unit Cost Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes Image: State of the period: 09/01/2021 - 08/31/2022 Image: State of the period: 09/01/2021 - 08/31/20	Total Cost
Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes Figure 1000000000000000000000000000000000000	
2500 annual vendor record changes Discount: 7% if pre-pay annually For the period: 09/01/2021 - 08/31/2022 4 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 16,740.00 Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes	
	00 16,740.0
Purchaser: Kay Johnson (936) 4684037 ADDITIONAL CHARGE	
Vendor ID: 20374116 Collegiate Licensed: DISCOUNT/TRADE-IN	:
Req No: TOTAL	.: CONTINUED
HUB Status: Purchase Class:	
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status veri	fied by Purchaser.

Stephen F. Austin State Univ Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-42 Supplier: PaymentWorks, Inc. 51 Sawyer Rd Ste 310 Waltham MA 02453-3461					PO Number: B1 PO Date: 05/		
			Delivery Date: CONFIRM RECEIPT OF PURCHASE ORDER ANI ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
johr	nsondke	6@sfasu.edu					
Ste P.O Nac	phen F). Box 6 cogdocl	nvoice to: . Austin State Univ 6085 nes, TX 75962-60 counts Payable	ersity	Ship to:	Controllers Offic Austin Bldg 206 2102 Alumni Dr SFA Box 13035 Nacogdoches T	3	
Ferm: FOB:	s: Net 3 Insta			P		R NO. MUST APPE	-
tem	insta		Description		Quantity	Unit Cost	Total Cost
					quantity		
5	000P2 SOF1 Fees: 2500	ne period: 09/01/20 20911D WARE - ANNUAL \$1500 monthly su annual vendor rec unt: 7% if pre-pay	SUBSCRIPTION bscription based on 0 to ord changes		1.00 YRS	16,740.0000	16,740.0
	For tr	ne period: 09/01/20	23 - 00/31/2024				
Purc	haser:	Kay Johnson	(936) 4684	037	ADDIT	IONAL CHARGE:	.0
		Collegiate L			DISCOUNT/TRADE-IN:		
F	Req No:		Employee/Employee Rela			TOTAL:	83,700.0
	t Order: Status:	B1900075		se Class:			
		or Warrant Hold proc	ess runs nightly and terminates		ors on hold. Vendor	EPLS status verified by	y Purchaser.