

PO Number: **B1900835**

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PO Date: 09/01/19

Delivery Date:

Supplier:

RealRecruit, LLC 6230 Sharon Hills Rd Charlotte NC 28210-7041

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
	Exempt Policy 17.1 - Direct Publication RE: B1900835 / R0073833			
1	000P20911I SOFTWARE LICENSE - ANNUAL FEE RealRecruit Software Year 1: 09/01/2019-08/31/2020 Year 2: 09/01/2020-08/31/2021 Year 3: 09/01/2021-08/31/2022 In accordance with iContracts #965076 for the period of 09/01/2019-08/31/2022.	3.00 YRS	16,800.0000	50,400.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20439275Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:50,400.00

HUB Status: Purchase Class: Exempt - SFA Policy 17.1

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