G	Stephen F. Austin State Univ				Page 1	
Stephen F. Austin State University Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282				PO Number:	B2000666	
				PO Date:	06/08/20	
Supp	lier:			Delivery Date:		
Db PC	AB Global, Inc. ba, Eab O Box 603519 harlotte NC 28260-3519	cc	ACCEPT	EIPT OF PURCHA ANCE OF DELIV IG PURCHASE@		
iva	ncickn@sfasu.edu					
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			President's Office Austin Bldg 315 2102 Alumni Dr SFA Box 6078 Nacogdoches TX 75962			
Terms: Net 30 FOB: Not Applicable		P	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES			
tem	Description		Quantity	Unit Cost	Total Cost	
1	EXEMPT POLICY 17.1 - Membership dues and associated fees Annual Membership Fees in accordance with Master Membership Agreement and iContracts #8 for the period 06/08/2020 - 06/07/2025. This PO covers: 06/08/20xx - 06/07/20xx RE: B2000666 / R0071109 000P96348A MEMBERSHIP DUES Academic Performance Solutions	326242	5.00 Y	RS 89,250.00	000 446,250.0	
	chaser: Nicole Ivancic (936) 46	84472	AD	DITIONAL CHARGE	:	

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

G	Stephen F. Austin State Univer		tv		Page 2	
Stephen F. Austin State Univ Procurement and Property Services			.,	PO Number:	B2000666	
	Nacogdoches, Texas 75962 Phone (936) 468-2206 * Fax (PO Date:	06/08/20	
Supplier:				Delivery Date:		
Db PC Ch	B Global, Inc. a, Eab) Box 603519 arlotte NC 28260-3519 ncickn@sfasu.edu		ACCEPTA	IPT OF PURCHA NCE OF DELIVI G PURCHASE@		
Ste P.(Na	Billing Invoice to: ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	Ship	Ship to: President's Office Austin Bldg 315 2102 Alumni Dr SFA Box 6078 Nacogdoches TX 75962			
Terms: Net 30 FOB: Not Applicable			PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES			
ltem	Description		Quantity	Unit Cost	Total Cost	
2	YEAR 1: 06/08/2020 - 06/07/2021 YEAR 2: 06/08/2021 - 06/07/2022 YEAR 3: 06/08/2022 - 06/07/2023 YEAR 4: 06/08/2023 - 06/07/2024 YEAR 5: 06/08/2024 - 06/07/2025 000P96348A MEMBERSHIP DUES Annual Travel & Administrative Fee		5.00 YR	S 4,500.00	000 22,500.00	
3	000P96348A MEMBERSHIP DUES		1.00 EA	10,000.00	000 10,000.00	
Pure	chaser: Nicole Ivancic	(936) 4684472		DITIONAL CHARGE: SCOUNT/TRADE-IN:		

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Purchasing Officer

Stephen F. Austin State Univ Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-424 Supplier: EAB Global, Inc. Dba, Eab PO Box 603519 Charlotte NC 28260-3519 ivancickn@sfasu.edu	CONFIRM REC ACCEP BY EMAILI	PO Date: Delivery Date: CEIPT OF PURCHA TANCE OF DELIV ING PURCHASE @	ERY DATE		
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30	Austin Bldg 2102 Alumr SFA Box 60 Nacogdoch PURCHASE O	Austin Bldg 315 2102 Alumni Dr SFA Box 6078 Nacogdoches TX 75962 PURCHASE ORDER NO. MUST APPEAR ON ALL			
FOB: Not Applicable Item Description		DOCUMENTS AND			
One-Time Program Fee Academic Performance Solutions	Quantity	Unit Cost	Total Cost		
Purchaser: Nicole Ivancic (936) 4684		DDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL	: .00		

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