G	Stephen F. Austin State Univ	/ers	sitv				Page 1
	Procurement and Property Services Nacogdoches, Texas 75962-3030				PO Number:	B 2	000899
	Phone (936) 468-2206 * Fax (936) 468-42	82			PO Date:	06/	17/20
Supp	lier:				Delivery Date:		
DE 56 Bo	oject Travel, LLC bA: Via TRM 00 Arapahoe Ave ulder CO 80303-1372 ncickn@sfasu.edu		ACCE	PTAN	T OF PURCHA ICE OF DELIV PURCHASE@	ERY	DATE
Send	Billing Invoice to:	Shi	p to: Office of	Intrntl I	Programs		
	ephen F. Austin State University D. Box 6085		Dugas Lit 404 Aikm	an Dr	402		
Na	cogdoches, TX 75962-6085 TN: Accounts Payable		SFA Box Nacogdoo		X 75962		
			-				
Term	IS: Net 30		PURCHASE	ORDE	R NO. MUST A	PPEA	AR ON ALL
FOB	Not Applicable		SHIPPIN	IG DO	CUMENTS AND) INV	DICES
Item	Description		Quanti	ty	Unit Cost		Total Cost
1	Exempt Policy 17.1-Direct Publications In accordance with iContracts #723979 for the period 05/14/2020-05/13/2025 RE: B2000899 / R0071058 000P209111 SOFTWARE LICENSE - ANNUAL FEE Via TRM Annual License Pricing Bracket based on up to 200 Travelers sent abroad last year Year 1: 05/14/2020-05/13/2021		1.00) YRS	6,000.00	000	6,000.00
Pur	chaser: Nicole Ivancic (936) 468	4472			IONAL CHARGE OUNT/TRADE-IN TOTAL		CONTINUED

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

Stephen F. Austin State	Univers	itv				Page 2
Procurement and Property Service Nacogdoches, Texas 75962-3030	es	, it y		PO Number:	B2000	0899
Phone (936) 468-2206 * Fax (936) 4	68-4282			PO Date:	06/17	/20
Supplier:				Delivery Date:		
Project Travel, LLC DBA: Via TRM 5600 Arapahoe Ave Boulder CO 80303-1372 ivancickn@sfasu.edu			PTAN	T OF PURCHA CE OF DELIV PURCHASE@	ERY DA	TE
Send Billing Invoice to:	Shi	p to: Office of I	ntrntl P	Programs		
Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		Dugas Lib 404 Aikma SFA Box (Nacogdoc	o Arts 4 an Dr 6152	402		
Terms: Net 30 FOB: Not Applicable				R NO. MUST A CUMENTS AND		
Item Description		Quantit	v	Unit Cost		Total Cost
 Includes: Up to 10 Admin Users Unlimited Applications Unlimited Profiles Unlimited Programs Unlimited Applications and Forms Unlimited Applications and Forms Unlimited Reports Technical and Customer Support Web Hosting and Server Maintenance New Features and Upgrades 2 000P96339A FEES (NOT OTHERWISE CLASS.)) SRV	2,100.00		2,100.00
Purchaser: Nicole Ivancic (936	6) 4684472			ONAL CHARGE DUNT/TRADE-IN	-	
				TOTAL	: со	NTINUED

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

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STEPHEN F. AUSTIN STATE UNIVERSITY

Ē	Stephen F. Austin State Ur	niversitv			Page 3
Ś	Stephen F. Austin State Ur Procurement and Property Services Nacogdoches, Texas 75962-3030			PO Number:	B2000899
\sim	Phone (936) 468-2206 * Fax (936) 468-	4282		PO Date:	06/17/20
Supp	lier:			Delivery Date:	
DE 56	oject Travel, LLC 3A: Via TRM 600 Arapahoe Ave oulder CO 80303-1372	СС	ACCEPT	EIPT OF PURCH/ ANCE OF DELIV IG PURCHASE@	
iva	ancickn@sfasu.edu				
Ste P.0 Na	Billing Invoice to: ephen F. Austin State University O. Box 6085 acogdoches, TX 75962-6085 ITN: Accounts Payable	Ship to:	Office of Intrr Dugas Lib Ar 404 Aikman I SFA Box 615 Nacogdoches	ts 402 Dr 2	
Гern ⁼OB	ns: Net 30 : Not Applicable	F		DER NO. MUST A DOCUMENTS ANI	
tem	Description		Quantity	Unit Cost	Total Cost
3	One Time Account Set Up and Training Includes up to 10 hours for: Account Creation and Support Custom Subdomain Custom Implementation Plan IT and Business Implementation Project Manage Realtime Training 000P96339A FEES (NOT OTHERWISE CLASS.) Data Integration and Single Sign On 	ement	1.00 SI	₹V 5,000.0	000 5,000.C
	chaser: Nicole Ivancic (936) 4	684472	AD	DITIONAL CHARGE	:

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

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STEPHEN F. AUSTIN STATE UNIVERSITY

Ġ	Stephen F. Austin State Univ	ers	itv			Page 4
Ś	Procurement and Property Services Nacogdoches, Texas 75962-3030		J	PO Number	: B2	2000899
~ -	Phone (936) 468-2206 * Fax (936) 468-424	82		PO Date	: 06	6/17/20
Supp	lier:			Delivery Date	:	
DE 56 Bo	oject Travel, LLC BA: Via TRM 00 Arapahoe Ave ulder CO 80303-1372 ncickn@sfasu.edu		ACCEP	EIPT OF PURCH TANCE OF DELL NG PURCHASE	VER	(DATE
Send	Billing Invoice to:	Shi	p to: Office of Int	rntl Programs		
Ste P.(Na	ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable		Dugas Lib A 404 Aikman SFA Box 61	Arts 402 n Dr		
Term	ns: Net 30			RDER NO. MUST		-
FOB	Not Applicable		SHIPPING	DOCUMENTS AN	ID IN	VOICES
Item	Description		Quantity	Unit Cost	:	Total Cost
4	Includes: Implementation of single sign on and data Integration with Banner Project Management Testing on staging and production 000P96339A FEES (NOT OTHERWISE CLASS.) Online Payment Integration Includes: Implementation of data integration with TouchNet Project Management Testing on staging and production		1.00 \$	SRV 5,000.	0000	5,000.00
Pur	chaser: Nicole Ivancic (936) 4684	1472		DDITIONAL CHARG DISCOUNT/TRADE-I TOTA	N:	CONTINUED

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

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STEPHEN F. AUSTIN STATE UNIVERSITY

Ġ	Stephen F. Austin State I	Iniversity			Page 5
Ċ	Stephen F. Austin State U Procurement and Property Service Nacogdoches, Texas 75962-3030	s		PO Number:	B2000899
\sim	Phone (936) 468-2206 * Fax (936) 46	68-4282		PO Date:	06/17/20
Supp	blier:			Delivery Date:	
DE 56 Bc	oject Travel, LLC 3A: Via TRM 500 Arapahoe Ave oulder CO 80303-1372 ancickn@sfasu.edu	СО	ACCEPTA	PT OF PURCH NCE OF DELIV PURCHASE@	
Send	Billing Invoice to:	Ship to:	Office of Intrnt	Programs	
Ste P.9 Na	ephen F. Austin State University O. Box 6085 acogdoches, TX 75962-6085 ITN: Accounts Payable		Dugas Lib Arts 404 Aikman D SFA Box 6152 Nacogdoches	s 402 r	
Tern FOB	ns: Net 30 3: Not Applicable	P		ER NO. MUST A OCUMENTS AND	
tem	Description		Quantity	Unit Cost	Total Cost
5	000P20911E SOFTWARE - MAINTENANCE Data Integrations Maintenance and Upgrades Banner and Touchnet Includes: Upgrades and maintenance of servers, authentication, and data transfer for single sign on, SIS integration, and payment integration Year 1: 05/14/2020-05/13/2021 Included for one year:		1.00 EA	600.04	000 600.00
Pur	rchaser: Nicole Ivancic (936) 4684472	ADD	ITIONAL CHARGE	:
Pur	rchaser: Nicole Ivancic (936) 4684472		ITIONAL CHARGE COUNT/TRADE-IN	-

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

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STEPHEN F. AUSTIN STATE UNIVERSITY

G	Stephen F. Austin State Univ	ers	sitv		Page 6
-Ç	Procurement and Property Services Nacogdoches, Texas 75962-3030		, it y	PO Number:	B2000899
\sim L	Phone (936) 468-2206 * Fax (936) 468-42	82		PO Date:	06/17/20
Supp	lier:			Delivery Date:	
DE 56 Bo	oject Travel, LLC BA: Via TRM 00 Arapahoe Ave ulder CO 80303-1372 ncickn@sfasu.edu		ACCEPT	EIPT OF PURCH ANCE OF DELIV IG PURCHASE@	
	Billing Invoice to:	Shi	p to: Office of Intrr	ntl Programs	
	ephen F. Austin State University D. Box 6085		Dugas Lib Ar 404 Aikman	Dr	
	cogdoches, TX 75962-6085 TN: Accounts Payable		SFA Box 615 Nacogdoche		
Term	ns: Net 30			DER NO. MUST A	
FOB	Not Applicable		SHIPPING	DOCUMENTS AND	DINVOICES
ltem	Description		Quantity	Unit Cost	Total Cost
6	Travel Plans (beta) Includes up to unlimited Travelers: Unlimited Travel Plans New Feature Updates and Releases IT support and Bug Fixing Unlimited Email Support 000P209111 SOFTWARE LICENSE - ANNUAL FEE Via TRM Annual License Pricing Bracket based on up to 200 Travelers sent abroad last year Year 2: 05/14/2021-05/13/2022		1.00 YI	RS 6,000.0	000 6,000.00
Pur	chaser: Nicole Ivancic (936) 4684	4472			
			DI	SCOUNT/TRADE-IN TOTAL	
				IUIAL	.: CONTINUED

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

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STEPHEN F. AUSTIN STATE UNIVERSITY

í.	Stephen F. Austin Sta	ato Univora	sitv				Page 7
-È	Frocurement and Property Se	rvices	Sity		PO Number:	B200	0899
	Nacogdoches, Texas 75962-3 Phone (936) 468-2206 * Fax (93				PO Date:	06/17	7/20
Supp	lier:				Delivery Date:		
DE 56 Bo	oject Travel, LLC SA: Via TRM 00 Arapahoe Ave ulder CO 80303-1372 ncickn@sfasu.edu		ACCE	PTAN	T OF PURCHA CE OF DELIV PURCHASE@	ERY D	ATE
		01-3					
Ste P.0 Na	Billing Invoice to: ophen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	Sh	p to: Office of Dugas Lil 404 Aikm SFA Box Nacogdo	b Arts an Dr 6152	402		
Term	IS: Net 30		PURCHASE	ORDE	R NO. MUST A	PPEAR	ON ALL
FOB	Not Applicable		SHIPPIN	NG DO	CUMENTS AND		CES
ltem	Description	L	Quanti	ty	Unit Cost		Total Cost
7	Includes: Up to 10 Admin Users Unlimited Applications Unlimited Profiles Unlimited Programs Unlimited Applications and Forms Unlimited Applications and Forms Unlimited Reports Technical and Customer Support Web Hosting and Server Maintenance New Features and Upgrades 000P209111 SOFTWARE LICENSE - ANNUAL FEE		4.0	0 YRS	600.00	000	2,400.00
Pur	chaser: Nicole Ivancic	(936) 4684472	2		IONAL CHARGE		
				DISC	OUNT/TRADE-IN TOTAL		ONTINUED

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

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STEPHEN F. AUSTIN STATE UNIVERSITY

G	Stephen F. Austin State Univ	/orsi	tv			Page 8
<u>_</u> Ğ	Procurement and Property Services Nacogdoches, Texas 75962-3030		- y		PO Number:	B2000899
	Phone (936) 468-2206 * Fax (936) 468-42	82			PO Date:	06/17/20
Supp	lier:				Delivery Date:	
DB 56	oject Travel, LLC 3A: Via TRM 00 Arapahoe Ave ulder CO 80303-1372		ACCE	PTAN	F OF PURCHA CE OF DELIVI PURCHASE@	
iva	ncickn@sfasu.edu					
Ste P.0 Na	Billing Invoice to: ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	Ship	to: Office of I Dugas Lik 404 Aikm SFA Box Nacogdoo	o Arts 4 an Dr 6152	402	
Term	ns: Net 30					PPEAR ON ALL
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ltem	Description		Quanti	ty	Unit Cost	Total Cost
8	Data Integrations Maintenance and Upgrades Fee: Banner and Touchnet Includes upgrades and maintenance of servers, authentication, and data transfer for single sign on, SIS integration, and payment integration. Year 2: 05/14/2021-05/13/2022 Year 3: 05/14/2022-05/13/2023 Year 4: 05/14/2023-05/13/2024 Year 5: 05/14/2024-05/13/2025 000P20911I SOFTWARE LICENSE - ANNUAL FEE Via TRM Annual License		1.00) YRS	6,180.00	000 6,180.0
Pure	chaser: Nicole Ivancic (936) 468	4472			ONAL CHARGE: DUNT/TRADE-IN: TOTAL	:

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ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE, http://www.sfasu.edu/purchasing/721.asp

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STEPHEN F. AUSTIN STATE UNIVERSITY

Stephen F. Austin State Univ Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier: Project Travel, LLC DBA: Via TRM 5600 Arapahoe Ave Boulder CO 80303-1372	PO Number: B2000899
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: Office of Intrntl Programs Dugas Lib Arts 402 404 Aikman Dr SFA Box 6152 Nacogdoches TX 75962
Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
Item Description Pricing Bracket based on up to 200 Travelers sent Year 3: 05/14/2022-05/13/2023 Includes: Up to 10 Admin Users Unlimited Applications Unlimited Profiles Unlimited Profiles Unlimited Programs Unlimited Applications and Forms Unlimited Reports Technical and Customer Support Web Hosting and Server Maintenance Veb Hosting and Server Maintenance	Quantity Unit Cost Total Cost
Purchaser: Nicole Ivancic (936) 4684	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

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STEPHEN F. AUSTIN STATE UNIVERSITY

(G	Stephen F. Austin State U	niversitv			Page 10
Ċ	Stephen F. Austin State U Procurement and Property Services Nacogdoches, Texas 75962-3030	linterency		PO Number: B2	2000899
	Phone (936) 468-2206 * Fax (936) 468	8-4282		PO Date: 06	/17/20
Supp	lier:		1	Delivery Date:	
DB 560 Bo	oject Travel, LLC 3A: Via TRM 00 Arapahoe Ave ulder CO 80303-1372 ncickn@sfasu.edu		ACCEPTAN	OF PURCHASE CE OF DELIVERY PURCHASE@SF/	DATE
Ste P.0 Na	Billing Invoice to: ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable		Office of Intrntl P Dugas Lib Arts 4 404 Aikman Dr SFA Box 6152 Nacogdoches TX	402	
Term FOB:	ns: Net 30 : Not Applicable	PU		R NO. MUST APPE CUMENTS AND IN	
ltem	Description		Quantity	Unit Cost	Total Cost
9	New Features and Upgrades 000P209111 SOFTWARE LICENSE - ANNUAL FEE Via TRM Annual License Pricing Bracket based on up to 200 Travelers s Year 4: 05/14/2023-05/13/2024 Includes: Up to 10 Admin Users Unlimited Applications Unlimited Profiles Unlimited Messages	ent	1.00 YRS	6,365.0000	6,365.00
Pure	chaser: Nicole Ivancic (936)	4684472		ONAL CHARGE: DUNT/TRADE-IN:	

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STEPHEN F. AUSTIN STATE UNIVERSITY

G	Stephen F. Austin State U	nivers	sitv		Page 11
	Procurement and Property Services Nacogdoches, Texas 75962-3030		,	PO Number:	B2000899
~-	Phone (936) 468-2206 * Fax (936) 468	-4282		PO Date:	06/17/20
Supp	lier:			Delivery Date:	
DE 56 Bo	oject Travel, LLC bA: Via TRM 00 Arapahoe Ave ulder CO 80303-1372 ncickn@sfasu.edu		ACCEP	EIPT OF PURCH TANCE OF DELIV NG PURCHASE@	
Send	Billing Invoice to:	Shi	ip to: Office of Int	rntl Programs	
Ste P.C Na	ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable		Dugas Lib A 404 Aikman SFA Box 61	arts 402 Dr	
Term FOB	is: Net 30			RDER NO. MUST A DOCUMENTS AND	
Item	: Not Applicable Description		Quantity	Unit Cost	Total Cost
10	Unlimited Programs Unlimited Applications and Forms Unlimited Reports Technical and Customer Support Web Hosting and Server Maintenance New Features and Upgrades 000P20911I SOFTWARE LICENSE - ANNUAL FEE Via TRM Annual License Pricing Bracket based on up to 200 Travelers se Year 5: 05/14/2024-05/13/2025 	nt	1.00 \	′RS 6,556.0	000 6,556.00
Pur	chaser: Nicole Ivancic (936) 4	684472	-	DDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL	:

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STEPHEN F. AUSTIN STATE UNIVERSITY

Stephen F. Austin St	ate Universitv	_		Page 12
Stephen F. Austin St Procurement and Property Se	ervices		PO Number:	B2000899
Nacogdoches, Texas 75962- Phone (936) 468-2206 * Fax (9			PO Date:	06/17/20
upplier:		-	Delivery Date:	
Project Travel, LLC DBA: Via TRM 5600 Arapahoe Ave Boulder CO 80303-1372 ivancickn@sfasu.edu end Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	CC Ship to:	ACCEPTA BY EMAILING	Programs 402	
erms: Net 30 OB: Not Applicable			ER NO. MUST A DCUMENTS AND	
em Description		Quantity	Unit Cost	Total Cost
Includes: Up to 10 Admin Users Unlimited Applications Unlimited Profiles Unlimited Messages Unlimited Programs Unlimited Applications and Forms Unlimited Reports Technical and Customer Support Web Hosting and Server Maintenance New Features and Upgrades				
Purchaser: Nicole Ivancic	(936) 4684472	ADD	ITIONAL CHARGE	
Purchaser: Nicole Ivancic	(936) 4684472		ITIONAL CHARGE	

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STEPHEN F. AUSTIN STATE UNIVERSITY

Kay Johnson