

Stephen F. Austin State University Procurement and Property Services Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100052**

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PO Date: 05/27/21

Delivery Date:

San Francisco CA 94104-4293

CONFIRM RECEIPT OF PURCHASE ORDER AND **ACCEPTANCE OF DELIVERY DATE** BY EMAILING PURCHASE@SFASU.EDU.

joneskk2@sfasu.edu

225 Bush St Ste 1200

Send Billing Invoice to:

Stryder Corp Dbá Handshake

Supplier:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Center for Career and Professional Deve

Rusk Bldg 3rd CCPD 2103 Alumni Dr N SFA Box 13032

Nacogdoches TX 75962

PURCHASE ORDER NO. MUST APPEAR ON ALL Terms: Net 30 SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable

Item	Description	Quantity	Unit Cost	Total Cost
	EXEMPT POLICY 17.1 - Direct Publications			
1	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	3.00 YRS	7,650.0000	22,950.00
	Premium Subscription for Handshake Services - Three (3) years - 07/01/2021 - 06/30/2024			
	This PO is for the period:			
	In accordance with iContracts #422379			

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** .00 Vendor ID: 20289920 DISCOUNT/TRADE-IN: .00 Collegiate Licensed: Req No: TOTAL: 22,950.00 Employee/Employee Relationship: Blanket Order: B2100052

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.