

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100078**PO Date: **06/02/21**

Delivery Date:

Supplier:

Get Inclusive, Inc.
 1 Reservoir Office Park
 Ste 205
 Southbury CT 06488-3926

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

joneskk2@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 Diversity, Equity and Inclusi
 McKibben 304
 2006 Raguet Street North
 SFA Box 13032
 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
1	RE: R0072889 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Site License (Student + Employee Title IX + Training Package) ---- Renew - Campus Site License - All modules in Higher Education Catalog for Employees and Students ---- Included: Private Label Branding Package - No Charge (\$3000 value) ----	3.00 YRS	24,500.0000	73,500.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20336900**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100078**

HUB Status:

Purchase Class: **NonCompetitive**

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



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Item	Description	Quantity	Unit Cost	Total Cost
	Contract Term: 06/01/2021 - 05/31/2024 ---- This PO is for ---- In accordance with iContracts #547735			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20336900	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	73,500.00
Blanket Order: B2100078			
HUB Status:	Purchase Class: NonCompetitive		

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