

Page 1
PO Number: **B2100508**

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PO Date: 12/17/20

Delivery Date:

Supplier:

Blackbaud Inc 2000 Daniel Island Dr Daniel Island SC 29492-7541

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: Admissions

Rusk Bldg 206 2008 Alumni Dr N SFA Box 13051

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	In accordance with iContracts #360060 and Quote #Q-03631 Site ID: 17828 RE: B2100508 / R00XXXXX 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Award Management Public Coll Learn More For the period: YEAR 1: 12/18/2020-12/17/2021 YEAR 2: 12/18/2021-12/17/2022	3.00 YRS	4,950.0000	14,850.00
1	·		·	

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

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.

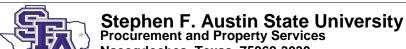
The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

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).

STEF	PHEN	F.	AUSTIN	STATE	UNIVERSITY
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Purchasing Officer	



Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Blackbaud Inc 2000 Daniel Island Dr Daniel Island SC 29492-7541 Page 2

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ATTN: Accounts Payable

Ship to: Admissions

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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
	YEAR 3: 12/18/2022-12/17/2023			
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	3.00 YRS	38,000.0000	114,000.00
	Award Management Public HE Engage Offer 5 Public Higher Ed Engage			
	For the period: YEAR 1: 12/18/2020-12/17/2021 YEAR 2: 12/18/2021-12/17/2022 YEAR 3: 12/18/2022-12/17/2023			
3	000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	6,250.0000	6,250.00

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:

> TOTAL: CONTINUED

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STE	PHEN	F. A	USTIN	STATE	UNIVERSITY
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Purchasing Officer	



Stephen F. Austin State University Procurement and Property Services

Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Number: **B2100508**

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FOB: Not Applicable

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em	Description	Quantity	Unit Cost	Total Cost
Award Manageme	ent Upg Implemntation FPE			
Purchaser: Nicole Ivano	sic (936) 4684472	ΔΩΩ	ITIONAL CHARGE:	.0
aronasor. Micolo Ivalic	(930) 4004472		COUNT/TPADE-IN:	.0

DISCOUNT/TRADE-IN: .00
TOTAL: 135,100.00

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STEF	PHEN	F.	AUSTIN	STATE	UNIVERSITY
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Purchasing Officer	