

Supplier:

Cayuse Holdings LLC DBA: Cayuse LLC 121 SW Salmon St Ste 900 Portland OR 97204-2919 PO Number: **B2100817**

PO Date: 05/25/21

Page 1

Delivery Date:

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: Research and Sponsored Prog

Dugas Lib Arts 421 404 Aikman Dr SFA Box 13024

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	Exempt Policy 17.1 - Direct Publications In accordance with iContracts #926907 for the period of 06/01/2021-05/31/2026 This PO for the period of 06/01/XXXX-05/31/XXXX RE: B2100817 / R0073001 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Sponsored Projects Subscription Cayuse Sponsored Projects Subscription	90,994.22 EA	1.0000	90,994.22

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: 20438189

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: Blanket Order: **B2100817**

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status:

Purchase Class: Exempt - SFA Policy 17.1



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Item	Description	Quantity	Unit Cost	Total Cost
	Year 1: \$16,800.00 Year 2: \$17,472.00 Year 3: \$18,170.88 Year 4: \$18,897.72 Year 5: \$19,653.62			
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	43,086.86 EA	1.0000	43,086.86
	Proposals Subscription Cayuse Proposals Subscription Year 1: \$7,955.00 Year 2: \$8,273.20 Year 3: \$8,604.13			

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20438189Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Let Order: P2400047 Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2100817**

HUB Status: Purchase Class: Exempt - SFA Policy 17.1



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

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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 4: \$8,948.30 Year 5: \$9,306.23 3 000P20911D **SOFTWARE - ANNUAL SUBSCRIPTION** 1.0000 55,896.45 EA 55,896.45 Fund Manager Subscription Includes PI Portal, Projections, and Security Year 1: \$10,320.00 Year 2: \$10,732.80 Year 3: \$11,162.11 Year 4: \$11,608.60 Year 5: \$12,072.94 4 000P20911D **SOFTWARE - ANNUAL SUBSCRIPTION** 13,974.12 EA 1.0000 13,974.12

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20438189 Collegiate Licensed:

Req No: TOTAL:

CONTINUED Employee/Employee Relationship: Blanket Order: B2100817

HUB Status: Purchase Class: Exempt - SFA Policy 17.1



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Item	Description	Quantity	Unit Cost	Total Cost
5	Full Platform Fee Includes Pre-award, Post-award, and Base Platform: Data Connect, SSO, HR Connect, Test Environment, GL Transaction Import, Financial Payroll Import, Encumbrance Year 1: \$2,580.00 Year 2: \$2,683.20 Year 3: \$2,790.53 Year 4: \$2,902.15 Year 5: \$3,018.24 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	28,186.0000	28,186.00
Purc	chaser: Nicole Ivancic (936) 4684472	ADDIT	IONAL CHARGE:	

Purchaser: Nicole Ivancic (936) 2

36) 4684472 ADDITIONAL

Vendor ID: **20438189**

Collegiate Licensed:

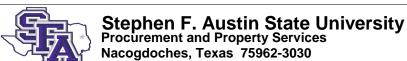
DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	Sponsored Projects Implementation: \$9,950.00 Proposals Implementation: \$4,512.00 Fund Manager Implementation: \$8,648.00 Full Platform Implementation: \$5,076.00	Quantity	Unit Cost	Total Cost
			TIONAL CHARGE:	

Purchaser: Nicole Ivancic **ADDITIONAL CHARGE:** .00 (936) 4684472 DISCOUNT/TRADE-IN: .00 Vendor ID: 20438189 Collegiate Licensed: Req No: TOTAL: 232,137.65 Employee/Employee Relationship: Blanket Order: B2100817

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.

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