

**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B2100920**PO Date: **10/06/20**

Delivery Date:

**Supplier:**

Cho Consulting Inc  
 DBA Novinzio  
 132 N Euclid Ave Ste A  
 Upland CA 91786-6085

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

johnsondk6@sfasu.edu

**Send Billing Invoice to:**

Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:**

Donna Shelton  
 Procurement and Property Svcs  
 Procurement  
 2124 Wilson Dr N  
 SFA Box 13030

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 #872104 ---- RE: R0071776 ---- Contract Term: 10/06/2020 - 10/05/2025 ---- 10/20/20 CRRT DOCUMENT TEXT AND UNIT OF MEASURE ON LINE 4. 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Enterprise Plan-Annual Subscription	5,000.00 EA	2.2000	11,000.00

**Purchaser:** Kay Johnson

(936) 4684037

**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).

**STEPHEN F. AUSTIN STATE UNIVERSITY**

Purchasing Officer

**Stephen F. Austin State University**

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Item	Description	Quantity	Unit Cost	Total Cost
2	1,000 transactions at \$2.20 per transaction. ---- Includes standard support ---- This PO is for the period:  000P96339A FEES (NOT OTHERWISE CLASS.)  One time fees for initial setup: Implementation Quick Launch Program Fees- \$4,995 ---- Email Integration - \$2,000	6,995.00 SRV	1.0000	6,995.00
4	000P96339A FEES (NOT OTHERWISE CLASS.)	500.00 EA	2.2000	1,100.00

**Purchaser:** Kay Johnson

(936) 4684037

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Over limit fee exceeding 1,000 transactions per year: \$2.20 per transaction up to 4,999 transactions.            ----            Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p>			

Purchaser: Kay Johnson

(936) 4684037

**ADDITIONAL CHARGE:****.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****19,095.00**

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**STEPHEN F. AUSTIN STATE UNIVERSITY***Kay Johnson*

Purchasing Officer