



Stephen F. Austin State University

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

PO Number: **B2200051**

PO Date: **07/01/22**

Delivery Date:

Supplier:

Teamworks Innovations, Inc.
122 E Parrish St
Durham NC 27701-3319

**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:

Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
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 Publication ---- In accordance with iContracts #773851 and Addendum 1 signed June 10, 2022 ---- For the period: 07/01/2022-06/30/2023 07/01/2023-06/30/2024 07/01/2024-06/30/2025 ---- RE: B2200051 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	52,205.8100	52,205.81

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20405883**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2200051**

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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Item	Description	Quantity	Unit Cost	Total Cost
	Teamworks FCS Elite Package: Hub, Academics, INFLCR Verified, IN+ Local Exchange -Hub - Profiles, Calendar, Messaging, File Sharing Travel, Forms (19,500 DocuSign form completions/yr completions/yr), Video (100GB Storage / 500GB Bandwidth per module) -Academics - Tutor Management, Professor Surveys, Travel Reports, Study Hall Check-Ins -INFLCR Verified License - Storage & Delivery, Campaigns & Requests, Social Metrics, INFLCR Music, INFLCR Images, Compliance, NIL Education, Reporting -IN+ Local Exchange Services -FCS Premium Ongoing Customer Success and Support			

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Item	Description	Quantity	Unit Cost	Total Cost
2	Services 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Teamworks FCS Elite Package: Hub, Academics, INFLCR Verified, IN+ Local Exchange -Hub - Profiles, Calendar, Messaging, File Sharing Travel, Forms (19,500 DocuSign form completions/yr), Video (100GB Storage / 500GB Bandwidth per module) -Academics - Tutor Management, Professor Surveys, Travel Reports, Study Hall Check-Ins -INFLCR Verified License - Storage & Delivery, Campaigns & Requests, Social Metrics, INFLCR	1.00 YRS	85,000.0000	85,000.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20405883** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200051**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
3	Music, INFLCR Images, Compliance, NIL Education, Reporting -IN+ Local Exchange Services -FCS Premium Ongoing Customer Success and Support Services 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Teamworks FCS Elite Package: Hub, Academics, INFLCR Verified, IN+ Local Exchange -Hub - Profiles, Calendar, Messaging, File Sharing Travel, Forms (19,500 DocuSign form completions/yr), Video (100GB Storage /	1.00 YRS	95,000.0000	95,000.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20405883** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200051**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	500GB Bandwidth per module) -Academics - Tutor Management, Professor Surveys, Travel Reports, Study Hall Check-Ins -INFLCR Verified License - Storage & Delivery, Campaigns & Requests, Social Metrics, INFLCR Music, INFLCR Images, Compliance, NIL Education, Reporting -IN+ Local Exchange Services -FCS Premium Ongoing Customer Success and Support Services			

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HUB Status:	Purchase Class: Exempt - SFA Policy 17.1

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	232,205.81

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