



Stephen F. Austin State University

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

PO Number: B2200120
PO Date: 08/01/22
Delivery Date:

Supplier:

Sprinklr, Inc.
29 W 35th St Fl 7
New York NY 10001-2299

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

lacey.bradshaw@sfasu.edu

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

Ship to: University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100
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
	EXEMPT POLICY17.1 - Direct Publications ---- In accordance with iContracts# 1024494 for the period of 08/01/2022 - 10/31/2024 ---- RE: R0075368			
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Fixed Price Implementation - One time fee Qty; 1 at \$16,800 = \$16,800	1.00 EA	16,800.0000	16,800.00
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	40.00 EA	420.0000	16,800.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20458419** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200120**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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

150002-90012-772760 \$82,600.00



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Item	Description	Quantity	Unit Cost	Total Cost
4	Benchmarking Insights Qty:20 at \$420 = Annual Fee \$8,400 ---- Includes Active Data Retention: Silver and Standard Support 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	2.00 YRS	7,000.0000	14,000.00
5	Social Listening Custom Volume - up to 1M mentions Qty:1 at \$7,000 = Annual Fee \$7,000 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	10.00 EA	3,500.0000	35,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Social Publishing & Engagement: Enterprise Qty: 5 at \$3,500 = Annual Fee \$17,500			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

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Vendor ID: **20458419**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Req No:

Employee/Employee Relationship:

TOTAL:

82,600.00

Blanket Order: **B2200120**

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