



Stephen F. Austin State University

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

PO Number: B2200621
PO Date: 12/20/21
Delivery Date:

Supplier:

Cornerstone OnDemand Inc
1601 Cloverfield Blvd Ste 620S
Santa Monica CA 90404-4178

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

joneskk2@sfasu.edu

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

Ship to: Human Resources
Austin Bldg 201
2102 Alumni Dr
SFA Box 13039
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 POLICY 17.1 - Direct Publications ---- RE: R0074252 ---- Fees are invoiced annually at the order start date ---- In accordance with Cornerstone On Demand - Master Agreement and Order Form iContracts #979404 ---- For the period 01/01/2022 - 12/31/2022 with two (2) optional one (1) year renewal periods ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Kim Jones (936) 4686551

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).

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Item	Description	Quantity	Unit Cost	Total Cost
1	---- 000P20911C SOFTWARE - HOSTED OFF-SITE Cornerstone Learning - qty 1650.00 x \$27.27 = \$44,995.50 ---- Unlimited Video Hosting and Delivery - qty 1 x \$0.00 ---- Year One (1)	1.00 EA	44,995.5000	44,995.50
2	000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 EA	23,171.0000	23,171.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	Cornerstone Learning - qty 1700 x \$13.63 = \$23,171.00 ---- Choice Customer Success Package - qty 1 - \$0.00 ---- Year One (1) 000P20911C SOFTWARE - HOSTED OFF-SITE LMS - FT - qty 1650 x \$28.09 = \$46,345.37 ---- Year Two (2) (Optional)	1.00 EA	46,345.3700	46,345.37

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P20911C SOFTWARE - HOSTED OFF-SITE LMS - Student - qty 1700 x \$14.04 = \$23,866.13 ---- Year Two (2) (Optional)	1.00 EA	23,866.1300	23,866.13
5	000P20911C SOFTWARE - HOSTED OFF-SITE LMS - FT - qty 1650 x \$28.93 = \$47,735.73 ----	1.00 EA	47,735.7300	47,735.73

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Item	Description	Quantity	Unit Cost	Total Cost
6	Year Three (3) (Optional) 000P20911C SOFTWARE - HOSTED OFF-SITE LMS - Student - qty 1700 x \$14.46 = \$24,582.11 ---- Year Three (3) (Optional)	1.00 EA	24,582.1100	24,582.11

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ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	210,695.84

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