



Stephen F. Austin State University

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

PO Number: B2200851
PO Date: 05/27/22
Delivery Date:

Supplier:

BitSight Technologies, Inc.
111 Huntington Ave Ste 2010
Boston MA 02199-1700

**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: Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
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 ---- Quote #Q-56441-2 dated 05/09/2022 ---- In accordance with iContracts #927694 for the period of 06/12/2022-06/11/2027 ---- This PO for the period: 06/12/20XX - 06/11/20XX 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION BT-20019 Renewal of BitSight SPM Strategy Legacy ---- Qty per year: 1	5.00 YRS	33,242.4000	166,212.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20457040** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200851**
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.



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Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION BT-10001 Renewal of Total Risk Monitoring ---- Qty per year: 2	5.00 YRS	2,025.0000	10,125.00
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION BT-20068 BitSight SPM Subsidiary - Same Ratings Tree ---- Qty per year: 12	5.00 YRS	19,732.6000	98,663.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20457040** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200851**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	275,000.00

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