



# Stephen F. Austin State University

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

PO Number: **B2200917**

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

Delivery Date:

**Supplier:**

The Common Application, Inc.  
3003 Washington Blvd Ste 1000  
Arlington VA 22201-6710

**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:**

Admissions  
Rusk Bldg 206  
2008 Alumni Dr N  
SFA Box 13051  
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 - Memberships and Direct Publications ---- In accordance with iContracts #1014537 and Addendum I signed 06/24/2022. ---- For the period: 07/01/2022 - 06/30/2024 ---- RE: B2200917 / R0074882 000P96348A MEMBERSHIP DUES Common App Annual Membership Dues ----	2.00 YRS	2,500.0000	5,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20450539**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2200917**

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
2	For the period: 07/01/2022 - 06/30/2023 For the period: 07/01/2023 - 06/30/2024 000P96339A FEES (NOT OTHERWISE CLASS.)  New Member Implementation Fee ---- Fee waived if renewed for Year 2	1.00 SRV	10,000.0000	10,000.00
3	000P20911L SOFTWARE - ACCESS AND DELIVERY Custom Platform - Application Fees per Application	2,000.00 EA	4.8000	9,600.00
4	000P96339A FEES (NOT OTHERWISE CLASS.)	2,000.00 SRV	2.0000	4,000.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20450539** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2200917**  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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**FOB: Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
	Payment Processing Fee per Application			

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20450539** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2200917**  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>28,600.00</b>

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