

## Stephen F. Austin State University

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 \* Fax (936) 468-4282 PO Number: **B2200934** 

PO Date: 05/09/22

Supplier:

Examsoft Worldwide Inc 5001 Lbj Fwy Ste 700 Dallas TX 75244-6131

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

**Delivery Date:** 

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: School of Nursing

Nursing Bldg 5707 North St SFA Box 6156

Nacogdoches TX 75961

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 In accordance with contract #ExamSoft- MasterLicense-050312-04 and Order Form #Q-09914 of iContracts #206732 RE: B2200934  000P20911C SOFTWARE - HOSTED OFF-SITE  ExamSoft Core Solution - Includes: -Exam Intelligence (Win + Mac only) -Key Administrator Support	1,500.00 EA	27.6000	41,400.00

Purchaser: Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:** 

Vendor ID: 20094753

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: Blanket Order: **B2200934** 

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

Page 1



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Page 2

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Item	Description		Quantity	Unit Cost	Total Cost
tem	Description  For the period: 07/01/2022 - 12/31/2022 01/01/2023 - 06/30/2023 07/01/2023 - 12/31/2023 01/01/2024 - 06/30/2024		Quantity	Unit Cost	Total Cost
Dur	chaser: Torogo Phodos	026) 4694460	ADDIT	IONAL CHARGE:	00

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:.00Vendor ID: 20094753Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order: B2200934Employee/Employee Relationship:TOTAL:41,400.00

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.