



# Stephen F. Austin State University

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

PO Number: <b>B2200936</b>
PO Date: <b>04/12/22</b>
Delivery Date:

**Supplier:**

Logik Systems, Inc.  
DBA: Logikcull.com  
548 Market St Apt PMB40135  
San Francisco CA 94104-5401

**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:** General Counsel  
Austin Bldg 310  
2102 Alumni Dr  
SFA Box 13065  
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 ---- RE: R0074786  000P209111 SOFTWARE LICENSE - ANNUAL FEE Logikcull Discovery Solution - \$2,500.00 monthly Enterprise Service Package - Included at no additional cost if contract signed by 04/15/2022; (otherwise \$450.00 monthly) Logikcull Legal Hold Solution - \$975.00 monthly ---- Monthly total - \$3,475.00; (Payment terms are annual.) ----	3.00 YRS	41,700.0000	125,100.00

**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).

**STEPHEN F. AUSTIN STATE UNIVERSITY**

\_\_\_\_\_  
Purchasing Officer



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Item	Description	Quantity	Unit Cost	Total Cost
	Contract Term: 05/01/2022 - 04/30/2025 Auto renews for one (1) additional three (3) year period from 05/01/2025 - 04/30/2028 unless notified in writing 90 days prior to renewal ---- Escalation rate at renewal is 5% but written notice must be given 30 days prior to renewal ---- In accordance with iContracts #1010188 ---- This PO is for			

**Purchaser:** Kim Jones (936) 4686551

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>125,100.00</b>

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