



Stephen F. Austin State University

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

PO Number: B2300030
PO Date: 06/14/22
Delivery Date:

Supplier:

Tickets.com, LLC
DBA: Tickets.Com
535 Anton Blvd Ste 250
Costa Mesa CA 92626-7694

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

kathy.durrett@sfasu.edu

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

Ship to: Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**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: R0075148 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Annual Subscription Fee for ProVenue Ticketing System Software with access to CrowdConnect Service (Payments to be made quarterly) ---- Contract Term: 9/1/22 - 9/30/27 ---- First Year Contract Term: 9/1/22 - 9/30/23 Remaining Years: 10/1/XX - 9/30/XX	20.00 YRS	2,500.0000	50,000.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002937** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order: **B2300030**
 HUB Status: Purchase Class: **NonCompetitive**

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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Item	Description	Quantity	Unit Cost	Total Cost
	<p>----- In accordance with iContracts #226901 ----- This PO is for the period: XX/XX/XXXX - XX/XX/XXXX</p>			

Purchaser: Kathy Durrett	(936) 4684225
Vendor ID: 20002937	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B2300030	
HUB Status:	Purchase Class: NonCompetitive

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	50,000.00

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