



# Stephen F. Austin State University

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

PO Number: **B2300045**

PO Date: **04/03/23**

Delivery Date:

**Supplier:**

Elsevier Inc.  
1600 John F Kennedy Blvd  
Ste 1655  
Philadelphia PA 19103-2826

**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:**

Ralph W Steen Library  
Steen Library 104  
905 E Library Dr W  
SFA Box 13055  
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 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Annual software subscription to Digital Commons, in accordance with iContracts #231579, signed 04/11/2023. ---- For the period: 04/04/2023 - 04/03/2024	1.00 YRS	37,979.0000	37,979.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20002767</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: Blanket Order: <b>B2300045</b> Employee/Employee Relationship:	<b>TOTAL:</b> 37,979.00
HUB Status: Purchase Class: <b>Exempt - SFA Policy 17.1</b>	

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