



# Stephen F. Austin State University

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

PO Number: <b>B2300238</b>
PO Date: <b>11/01/22</b>
Delivery Date:

**Supplier:**

DocuSign, Inc.  
221 Main St Ste 1550  
San Francisco CA 94105-1947

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

ladonna.ohara@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: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #Q-00945492 ---- In accordance with iContracts #1089261, for the period 11/1/2022 - 10/31/2024 ---- RE: R0076662  000P20911F SOFTWARE - SINGLE LICENSES  eSignature Enterprise Pro Edition - Envelope Subs - Qty 6000 at \$7,692.31 Silver Success Pack: Adoption Services - Qty 1 at \$269.23 Silver Success Pack: Support Services	1.00 YRS	9,000.0000	9,000.00

**Purchaser:** LaDonna OHara (936) 4684584  
Vendor ID: **20465585** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2300238**  
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.



# Stephen F. Austin State University

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

PO Number: **B2300238**

PO Date: **11/01/22**

Delivery Date:

**Supplier:**

DocuSign, Inc.  
221 Main St Ste 1550  
San Francisco CA 94105-1947

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

ladonna.ohara@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: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
2	- Qty 1 at \$269.23 Silver Success Pack: Campus Pass Individual - Qty 1 at \$769.23 Single Sign-On Implementation Services - Qty 1 at \$0.00 ---- For period 11/1/2022 - 10/31/2023  000P20911F SOFTWARE - SINGLE LICENSES  eSignature Enterprise Pro Edition - Envelope Subs - Qty 6000 at \$7,692.31 Silver Success Pack: Adoption Services - Qty 1 at \$269.23	1.00 YRS	9,000.0000	9,000.00

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**

Vendor ID: **20465585**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2300238**

HUB Status:

Purchase Class: **NonCompetitive**

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



# Stephen F. Austin State University

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

<b>PO Number: B2300238</b>
<b>PO Date: 11/01/22</b>
<b>Delivery Date:</b>

**Supplier:**

DocuSign, Inc.  
221 Main St Ste 1550  
San Francisco CA 94105-1947

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

ladonna.ohara@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: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Silver Success Pack: Support Services - Qty 1 at \$269.23 Silver Success Pack: Campus Pass Individual - Qty 1 at \$769.23 Single Sign-On Implementation Services - Qty 1 at \$0.00 ---- For period 11/1/2023 - 10/31/2024			

**Purchaser:** LaDonna OHara (936) 4684584  
Vendor ID: **20465585** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2300238**  
HUB Status: Purchase Class: **NonCompetitive**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>18,000.00</b>

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