Sai lade Send I Ste P.C Nai	Procurement and Nacogdoches, To Phone (936) 468-	sity	32	CONFIRM RE ACCEF BY EMAIL	CEIP PTAN ING ent an g 131 nni Dr 13030		11/ ASE (ERY SFA	01/22 ORDER AND DATE
	s: Net 30					R NO. MUST A		
FOB:								
Item	De Quote #Q-00945492	scription		Quantity	/	Unit Cost		Total Cost
1	In accordance with iContra for the period 11/1/2022 - RE: R0076662 000P20911F SOFTWARE - SINGLE LIC eSignature Enterprise Pro - Qty 6000 at \$7,692.31 Silver Success Pack: Adop - Qty 1 at \$269.23 Silver Success Pack: Supp	10/31/2024 CENSES Edition - Envelope Subs otion Services			YRS	9,000.00		9,000.00
Purchaser: LaDonna OHara (936) 46845			ADDITIONAL CHARGE:					
	ndor ID: 20465585 Req No:	Collegiate			DISC	OUNT/TRADE-IN TOTAL		CONTINUED
Blanke	t Order: B2300238	Employee/Employee Rel		Ľ		TOTAL	•	CONTINUED
HUB	Status: Vendor Warrant Hold proces			s: NonCompet		FPI S status vori	fied_by	/ Purchaser

Sai lado Send I Ste P.C Na AT	Procurement and Nacogdoches, Tex Phone (936) 468-2 lier: cuSign, Inc. 1 Main St Ste 1550 n Francisco CA 94105-1947 onna.ohara@sfasu.edu Billing Invoice to: cophen F. Austin State Universit D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	206 * Fax (936) 468-428 7	32	CONFIRM RE ACCE BY EMAI P: Procurem Austin Blo 2102 Alur SFA Box Nacogdo	ECEIP EPTAN ILING dg 131 mni Dr 13030 ches T	X 75962	11/ ASE (ERY SFA	01/22 ORDER AND DATE SU.EDU.
Terms: Net 30 FOB: Not Applicable				-	R NO. MUST A CUMENTS AND		-	
Item		cription		Quanti	tv	Unit Cost		Total Cost
2	- Qty 1 at \$269.23 Silver Success Pack: Camp - Qty 1 at \$769.23 Single Sign-On Implementat - Qty 1 at \$0.00 For period 11/1/2022 - 10/3 000P20911F SOFTWARE - SINGLE LICI eSignature Enterprise Pro E - Qty 6000 at \$7,692.31 Silver Success Pack: Adopt - Qty 1 at \$269.23	tion Services 1/2023 ENSES dition - Envelope Subs		1.0	0 YRS	9,000.00		9,000.00
Purchaser: LaDonna OHara (936) 4684584			ADDITIONAL CHARGE:					
l Blanke	ndor ID: 20465585 Req No: t Order: B2300238 Status:		ationship se Class	o: s: NonCompe	etitive	OUNT/TRADE-IN	:	CONTINUED
	Vendor Warrant Hold process	runs nignuy and terminates	s any ve	nuors on hold.	venuor	EPLS status veni	nea by	- Purchaser.

	Stephen F. Austin State University					Page 3			
Procurement and Business Services Nacogdoches, Texas 75962-3030					F	O Number: B	2300238		
						PO Date: 1	1/01/22		
Phone (936) 468-2206 * Fax (936) 468-42 Supplier:			82			livery Date:			
	gn, Inc. n St Ste 1550					,			
221 Mai San Fra	n St Ste 1550 ncisco CA 94105-19	947	C	ACCEP	TANCE	OF PURCHAS			
ladonna.	ohara@sfasu.edu								
end Billing	Invoice to:		Ship to:	Procureme	nt and B	usiness Srvs			
	F. Austin State Unive	rsity		Austin Bldg 2102 Alum	131 ni Dr				
P.O. Box	(6085 oches, TX 75962-608	5		SFA Box 1					
	ccounts Payable			Nacogdoch	nes TX 7	5962			
Terms: Net 30 FOB: Not Applicable			l			NO. MUST APP MENTS AND IN	-		
tem	D	escription		Quantity		Unit Cost	Total Cost		
For	period 11/1/2023 - 10)/31/2024							
Purchase	r: LaDonna OHara	(936) 46845	584			IAL CHARGE:	.0		
Vendor ID: 20465585 Req No:		Collegiate Li	Collegiate Licensed:		DISCOUNT/TRADE-IN:		0.		
•	er: B2300238	Employee/Employee Relat	tionship:			TOTAL:	18,000.0		
HUB Statu	s:	Purchas	e Class:	NonCompeti	tive				
ven	dor Warrant Hold proce	ss runs nightly and terminates	any ven	dors on hold. Ve	endor EP	LS status verified	by Purchaser.		