



Stephen F. Austin State University

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

PO Number: **B2300405**

PO Date: **08/31/22**

Delivery Date:

Supplier:

Carahsoft Technology Corporation
Ste 100
11493 Sunset Hills Rd Ste 100
Reston VA 20190-5230

**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:

Office of Assessment & Accountability
Education Bldg 404
2006 Raguet St. N
SFA Box 13071
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	<p>In accordance with the Terms & Conditions in iContracts #207427 and Quote #35518486 dated 8/29/22. ---- Pricing provided for three years and billed as follows: Year 1 - for the period 8/31/22 - 8/30/23 Year 2 - for the period 8/31/23 - 8/30/24 Year 3 - for the period 8/31/24 - 8/30/25 ---- RE: R0076290</p> <p>000P209111 SOFTWARE LICENSE - ANNUAL FEE CoreXM-CX-Bundle</p>	1.00 YRS	27,894.7400	27,894.74

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20005248**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300405**

HUB Status:

Purchase Class: **DIR Contract**

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



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
2	CoreXM Enterprise Advanced, Academic Research User Based Responses: 12500 Academic - Responses: up to 220000 Qualtrics, LLC Start Date: 08/31/2022 End Date: 08/30/2023 000P209111 SOFTWARE LICENSE - ANNUAL FEE CoreXM-CX-Bundle CoreXM Enterprise Advanced, Academic Research User Based Responses: 12500 Academic - Responses: up to 220000 Qualtrics, LLC Start Date: 08/31/2023	1.00 YRS	28,731.5800	28,731.58

Purchaser: LaDonna OHara (936) 4684584
Vendor ID: **20005248** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300405**
HUB Status: Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
3	End Date: 08/30/2024 000P20911I SOFTWARE LICENSE - ANNUAL FEE CoreXM-CX-Bundle CoreXM Enterprise Advanced, Academic Research User Based Responses: 12500 Academic - Responses: up to 220000 Qualtrics, LLC Start Date: 08/31/2024 End Date: 08/30/2025	1.00 YRS	29,593.9500	29,593.95

Purchaser: LaDonna OHara	(936) 4684584	ADDITIONAL CHARGE:	.00
Vendor ID: 20005248	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	86,220.27
Blanket Order: B2300405			
HUB Status:	Purchase Class: DIR Contract		

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



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Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2301238
PO Date: 08/31/22
Delivery Date: 08/30/23

Supplier:

Carahsoft Technology Corporation
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11493 Sunset Hills Rd Ste 100
Reston VA 20190-5230

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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michelle.gomez-colon@carahsoft.com

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

Ship to: Nikkie Strahan
Office of Assessment & Accountability
Education Bldg 404
2006 Raguet St. N
SFA Box 13071

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Purchaser: LaDonna OHara (936) 4684584
Vendor ID: **20005248** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300405**
HUB Status: Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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150015-22708-773800 \$27,894.74



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Blanket Order: **B2300405**
HUB Status: Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	27,894.74

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