



Stephen F. Austin State University

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

PO Number: B2300411
PO Date: 09/01/22
Delivery Date: 09/01/23

Supplier:

Environmental Systems Research Institut
PO Box 741076
Los Angeles CA 90004-9076

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

lacey.bradshaw@sfasu.edu

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

Ship to: Brandi Derouen
College of Forestry
Forestry Bldg 103B
419 College St E
SFA Box 6109

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 ---- Quote #Q-473053 dated 06/10/2022 in accordance with iContracts# 1034685 and iContracts# 211526 for the period of 09/01/2022 - 08/31/2025 ---- RE: R0075440 ---- 07/08/2022 UPDATE ORDER DATE 000P209111 SOFTWARE LICENSE - ANNUAL FEE Material #155011 - Education Institution Large Domestic Agreement	3.00 YRS	24,000.0000	72,000.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004129** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300411**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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
2	---- Year 1: 09/01/2022 - 08/31/2023 Year 2: 09/01/2023 - 08/31/2024 Year 3: 09/01/2024 - 08/31/2025 000P20911I SOFTWARE LICENSE - ANNUAL FEE Material #173953 - ArcGIS Drone2Map for ArcGIS Online Educational Academic 5 User Term License ---- Year 1: 09/01/2022 - 08/31/2023 Year 2: 09/01/2023 - 08/31/2024 Year 3: 09/01/2024 - 08/31/2025	3.00 YRS	750.0000	2,250.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004129** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300411**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	74,250.00

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