



# Stephen F. Austin State University

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

PO Number: **B2300636**

PO Date: **03/24/22**

Delivery Date:

**Supplier:**

Evisions Inc  
440 Exchange Ste 200  
Irvine CA 92602-1390

**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:**

Information Technology Srv  
Boynton Bldg 214  
2126 Alumni Dr  
SFA Box 13012  
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 Publication ---- In accordance with iContracts #207702 ---- eVisions Software Maintenance/Support for the period 09/01/2022 - 08/31/2025 ---- RE: B2300636 / R0075735 ---- This PO for the period: 09/01/2022-08/31/2023 09/01/2023-08/31/2024 09/01/2024-08/31/2025 000P20911E SOFTWARE - MAINTENANCE	79,905.00 EA	1.0000	79,905.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20004076**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2300636**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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	FormFusion Enterprise for Subscription ---- 09/01/2022-08/31/2023 \$25,598 09/01/2023-08/31/2024 \$26,621 09/01/2024-08/31/2025 \$27,686  000P20911E SOFTWARE - MAINTENANCE  IntelleCheck AP Enterprise for Subscription ---- 09/01/2022-08/31/2023 \$7,776 09/01/2023-08/31/2024 \$8,087 09/01/2024-08/31/2025 \$8,411	24,274.00 EA	1.0000	24,274.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20004076** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2300636**  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20911E SOFTWARE - MAINTENANCE  IntelleCheck Payroll Enterprise for Subscription ---- 09/01/2022-08/31/2023 \$7,478 09/01/2023-08/31/2024 \$7,777 09/01/2024-08/31/2025 \$8,088	23,343.00 EA	1.0000	23,343.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20004076</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No:	<b>TOTAL:</b> 127,522.00
Blanket Order: <b>B2300636</b> Employee/Employee Relationship:	
HUB Status:	Purchase Class: <b>Exempt - SFA Policy 17.1</b>

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