



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Examssoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: **B2300697**

PO Date: **08/15/23**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 06-301 ---- In accordance with iContracts #793940 for the period 8/15/203 - 8/14/2026. ---- RE: B2300697 ---- ADD LINE 4 000P20911C SOFTWARE - HOSTED OFF-SITE ExamSoft Complete Solution Minimum licenses: 250 ---- | 500.00 EA | 44.4700 | 22,235.00 |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20094753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300697**

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.



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Examsoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: B2300697

PO Date: 08/15/23

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 |
|------|--|----------|-----------|------------|
| | Included at no cost: -Exam Intelligence (Win + Mac only) Minimum licenses: 250 -Exemplify for iPad Minimum licenses: 250 -Full Support Package Minimum licenses: 250 -LMS Integration Maintenance: D2L Minimum licenses: 250 -SSO Integration: SAML Minimum licenses: 250 -Map Minimum licenses: 250 -ExamID Minimum licenses: 250 | | | |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20094753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300697**

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.



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Supplier:

Examsoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: B2300697

PO Date: 08/15/23

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 | -ExamNow Minimum licenses: 250 -ExamSCORE Minimum licenses: 250 ---- For the period: 8/15/2023 - 12/31/2023 1/01/2024 - 8/14/2024 000P20911C SOFTWARE - HOSTED OFF-SITE ExamSoft Complete Solution Minimum licenses: 250 ---- | 500.00 EA | 46.6900 | 23,345.00 |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20094753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300697**

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.



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Examssoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: **B2300697**

PO Date: **08/15/23**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 |
|------|--|----------|-----------|------------|
| | Included at no cost: -Exam Intelligence (Win + Mac only) Minimum licenses: 250 -Exemplify for iPad Minimum licenses: 250 -Full Support Package Minimum licenses: 250 -LMS Integration Maintenance: D2L Minimum licenses: 250 -SSO Integration: SAML Minimum licenses: 250 -Map Minimum licenses: 250 -ExamID Minimum licenses: 250 | | | |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20094753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300697**

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.



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Examssoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: **B2300697**

PO Date: **08/15/23**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 |
|------|--|-----------|-----------|------------|
| 3 | ExamNow Minimum licenses: 250 -ExamSCORE Minimum licenses: 250 ---- For the period: 8/15/2024 - 12/31/2024 1/01/2025 - 8/14/2025 000P20911C SOFTWARE - HOSTED OFF-SITE ExamSoft Complete Solution Minimum licenses: 250 ---- | 500.00 EA | 49.0200 | 24,510.00 |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20094753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300697**

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.



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Examssoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: **B2300697**

PO Date: **08/15/23**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 |
|------|--|----------|-----------|------------|
| | Included at no cost: -Exam Intelligence (Win + Mac only) Minimum licenses: 250 -Exemplify for iPad Minimum licenses: 250 -Full Support Package Minimum licenses: 250 -LMS Integration Maintenance: D2L Minimum licenses: 250 -SSO Integration: SAML Minimum licenses: 250 -Map Minimum licenses: 250 -ExamID Minimum licenses: 250 | | | |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20094753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300697**

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.



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Examssoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: **B2300697**

PO Date: **08/15/23**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 |
|------|---|------------|-----------|------------|
| 4 | ExamNow Minimum licenses: 250 -ExamSCORE Minimum licenses: 250 ---- For the period: 8/15/2025 - 12/31/2025 1/01/2026 - 8/14/2026 000P96339A FEES (NOT OTHERWISE CLASS.) Proctor Fee - Academic Direct Pay Minimum Volume ---- | 140.00 SRV | 8.5000 | 1,190.00 |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20094753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300697**

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.



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Examssoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131

PO Number: **B2300697**

PO Date: **08/15/23**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Susan McGhiey
Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005

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 |
|------|--|----------|-----------|------------|
| | Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. | | | |

| | | | |
|---------------------------------|---|---------------------------|------------------|
| Purchaser: Teresa Rhodes | (936) 4684460 | ADDITIONAL CHARGE: | .00 |
| Vendor ID: 20094753 | Collegiate Licensed: | DISCOUNT/TRADE-IN: | .00 |
| Req No: | Employee/Employee Relationship: | TOTAL: | 71,280.00 |
| Blanket Order: B2300697 | | | |
| 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.