



Stephen F. Austin State University

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

PO Number: B2300928
PO Date: 12/29/21
Delivery Date:

Supplier:

TeamDynamix Solutions LLC
2200 W 5th Ave Ste 220
Columbus OH 43215-1061

**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: Melissa Wolfe
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

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
	EXEMPT POLICY 17.1 - Direct Publications ---- Hosted Software license fee for the period 09/01/2022 - 08/31/2026, in accordance with iContracts #710466. ---- Year 1: 09/01/2022- 08/31/2023 Year 2: 09/01/2023- 08/31/2024 Year 3: 09/01/2024- 08/31/2025 Year 4: 09/01/2025- 08/31/2026 ---- RE: B2300928 / R0076128 ---- 09/07/2022 DECREASE UNIT PRICE LINES 5-8, UPDATE ITEM TEXT LINES 5-8			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20124064** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300928**
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
1	000P20911C SOFTWARE - HOSTED OFF-SITE Site License Bundle ---- Includes: Site License (Unlimited ITSM and PPM licenses) 20 Hours Value Added Services Hours, per Contract year iPaaS (Base) includes: Unlimited TeamDynamix Only workflows, 5 Non-TDX workflows ---- Year 1: 09/01/2022- 08/31/2023	1.00 EA	111,000.0000	111,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20124064**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300928**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P20911C SOFTWARE - HOSTED OFF-SITE Site License Bundle ---- Includes: Site License (Unlimited ITSM and PPM licenses) 20 Hours Value Added Services Hours, per Contract year iPaaS (Base) includes: Unlimited TeamDynamix Only workflows, 5 Non-TDX workflows --- Year 2: 09/01/2023- 08/31/2024	1.00 EA	116,550.0000	116,550.00

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Blanket Order: **B2300928**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20911C SOFTWARE - HOSTED OFF-SITE Site License Bundle ---- Includes: Site License (Unlimited ITSM and PPM licenses) 20 Hours Value Added Services Hours, per Contract year iPaaS (Base) includes: Unlimited TeamDynamix Only workflows, 5 Non-TDX workflows ---- Year 3: 09/01/2024- 08/31/2025	1.00 EA	122,377.5000	122,377.50

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Blanket Order: **B2300928**
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ADDITIONAL CHARGE:
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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P20911C SOFTWARE - HOSTED OFF-SITE Site License Bundle ---- Includes: Site License (Unlimited ITSM and PPM licenses) 20 Hours Value Added Services Hours, per Contract year iPaaS (Base) includes: Unlimited TeamDynamix Only workflows, 5 Non-TDX workflows ---- Year 4: 09/01/2025- 08/31/2026	1.00 EA	128,496.3800	128,496.38

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20124064** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300928**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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Item	Description	Quantity	Unit Cost	Total Cost
5	000P20911C SOFTWARE - HOSTED OFF-SITE 5 Additional Non-TDX Flow Pack License Cost Year 1: 09/01/2022- 08/31/2023 OPTIONAL	1.00 EA	.0001	.00
6	000P20911C SOFTWARE - HOSTED OFF-SITE 5 Additional Non-TDX Flow Pack License Cost Year 2: 09/01/2023- 08/31/2024 OPTIONAL	1.00 EA	.0001	.00
7	000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 EA	.0001	.00

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Blanket Order: **B2300928**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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Item	Description	Quantity	Unit Cost	Total Cost
8	5 Additional Non-TDX Flow Pack License Cost Year 3: 09/01/2024- 08/31/2025 OPTIONAL 000P20911C SOFTWARE - HOSTED OFF-SITE 5 Additional Non-TDX Flow Pack License Cost Year 4: 09/01/2025- 08/31/2026 OPTIONAL	1.00 EA	.0001	.00

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Blanket Order: **B2300928**
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ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	478,423.88

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