



Stephen F. Austin State University

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

PO Number: B2300975
PO Date: 04/12/23
Delivery Date:

Supplier:

NGWeb Solutions, LLC
DBA: Ngweb Solutions, LLC.
6821 Southpoint Dr N
Jacksonville FL 32216-6267

**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 #1140768 signed 04/12/2023 for the estimated period of 04/12/2023-04/11/2028 ---- RE: B2300975 / R0077445 ---- This PO for the estimated period: 04/12/20XX-04/11/20XX 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Dynamic Forms Full Campus License	1.00 YRS	11,000.0000	11,000.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20003017** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300975**
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 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Dynamic Forms Full Campus License Year 2 Year 3 Year 4 Year 5	4.00 YRS	10,000.0000	40,000.00
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Dynamic Forms User Portal	5.00 YRS	3,000.0000	15,000.00

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Blanket Order: **B2300975**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	66,000.00

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