



Stephen F. Austin State University

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

PO Number: B2300976
PO Date: 09/14/22
Delivery Date:

Supplier:

OmniUpdate, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012-8745

**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: University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100
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	EXEMPT POLICY 17.1 - Direct Publications ---- Proposal dated 08/16/2022 ---- In accordance with iContracts# 1055502 for the period of 09/14/2022 - 09/13/2025 ---- RE: R0075995 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION NuCloud Platform access and Implementation Qty:1 Price: 6,000.00 ----	1.00 YRS	27,000.0000	27,000.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20460104** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300976**
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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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
3	Design of 3D Vector campus map for University Website Qty: 1 Price: 21,000.00 ---- Will receive a free Ricoh Theta SC2 360 digital camera ---- Year 1 09/14/2022 - 09/13/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qty:1 Price: 6,000.00	1.00 YRS	6,000.0000	6,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20460104**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300976**

HUB Status:

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

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Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
4	---- Year 2 09/14/2023 - 09/13/2024 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qty:1 Price: 6,000.00 ---- Final Year 09/14/2024 - 09/13/2025	1.00 YRS	6,000.0000	6,000.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: 20460104 Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: B2300976
HUB Status:

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	39,000.00

Purchase Class: Exempt - SFA Policy 17.1

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

PO Number: P2301304
PO Date: 09/14/22
Delivery Date: 09/13/23

Supplier:

OmniUpdate, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012-8745

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tjames@moderncampus.com

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

Ship to: Misty Wilburn
University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100

Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20460104** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300976**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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150016-90011-772760 \$27,000.00



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tjames@moderncampus.com

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ATTN: Accounts Payable

Ship to: Misty Wilburn
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Austin Bldg 121
2102 Alumni Dr
SFA Box 6100

Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	One time fee: Design of 3D Vector Campus Map for University Website Qty: 1 Price: 21,000.00 ---- Will receive a free Ricoh Theta SC2 360 digital camera ---- Year 1 09/14/2022 - 09/13/2023			

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20460104** Collegiate Licensed:
Req No: Blanket Order: **B2300976** Employee/Employee Relationship:
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	27,000.00

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150016-90011-772760 \$27,000.00