



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

Modern Campus USA, Inc.
PO Box 674696
Dallas TX 75267-4696

PO Number: B23A0976

PO Date: 09/14/22

Delivery Date:

**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
1	EXEMPT POLICY 05-301 - Direct Publications ---- Proposal dated 08/16/2022 ---- In accordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 ---- RE: R0075995 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION RE: B2300976 / P2301304 Year 1	1.00 YRS	27,000.0000	27,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20491786**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B23A0976**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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	09/14/2022 - 09/13/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qty:1 Price: 6,000.00 ---- Year 2 09/14/2023 - 09/13/2024	1.00 YRS	6,000.0000	6,000.00
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access	1.00 YRS	6,000.0000	6,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20491786**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B23A0976**

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Item	Description	Quantity	Unit Cost	Total Cost
4	Qty:1 Price: 6,000.00 ---- Final Year 09/14/2024 - 09/13/2025 000P98852A DESIGN SERVICES, LANDSCAPE Campus Map - 3D illustration Draw and design two insets in for DeWitt School of Nursing Complex and the Todd Agriculture Research Center ---- Year 2 09/14/2023 - 09/13/2024	1.00 SRV	2,700.0000	2,700.00

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20491786 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B23A0976 Employee/Employee Relationship:	TOTAL: 41,700.00
HUB Status: Purchase Class: Exempt per SFA Policy	

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.