Member of The University of Texas System PO Number: B23A097 Procurement and Business Services Nacogdoches, Texas 75962-3030 PO Date: 09/14/22 Supplier: Phone (939) 468-2206 * Fax (936) 468-4282 Delivery Date: Delivery Date: Modern Campus USA, Inc. PO Box 674696 Delivery Date: Delivery Date: Delivery Date: Send Billing Invoice to: Stephen F, Austin State University P.O. Box 6085 Ship to: University Marketing Communications Austin Bildg 121 2102 Alumni Dr SAF Box 6100 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: University Marketing Communications Austin Bildg 121 2102 Alumni Dr SAF Box 6100 Nust Stephen F, Austin State University P.O. Box 6085 Nuscogdoches, TX 75962 Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Tot EXEMPT POLICY 05-301 - Direct Publications Froposal dated 08/16/2022 In accordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 1.00 YRS 27,000.0000 2 RE: R0075995 1 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION RE: B2300976 / P2301304 1.00 YRS 27,000.0000 2 Purchaser: Lacey Bradshaw (936) 4684412 DDITIONAL CHARGE: DISCOUNT/TADE-IN: TADE IN <td< th=""><th></th><th>∎~, St</th><th>ephen F. /</th><th>Austin State Univ</th><th>versitv</th><th></th><th></th><th></th><th></th><th>Page 1</th></td<>		∎~, St	ephen F. /	Austin State Univ	versitv					Page 1
Nacogdoches, Texas 75962-3030 Dotate: U9/14/22 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: Delivery Date: Modern Campus USA, Inc. PO Date: U9/14/22 Delivery Date: PO Box 674696 Dallas TX 75267-4696 Delivery Date: Delivery Date: Delivery Date: Send Billing Invoice to: Ship to: University Marketing Communications Austin Bidg 121 2102 Alumni Dr SFA Box 6100 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: University Marketing Communications Austin Bidg 121 2102 Alumni Dr SFA Box 6100 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Total Total EXEMPT POLICY 05-301 - Direct Publications Total Total Total Total O00P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 27,000.0000 2 Rei R007 To 20491786 Collegiate Licensed: MDDITIONAL CHARGE: DISCOUNT/TRADE-N:	96		Member of T	he University of Texas Sy				PO Number:	B23A0	976
Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: Modern Campus USA, Inc. PO Box 674696 CONFIRM RECEIPT OF PURCHASE ORDER ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU Iacey.bradshaw@sfasu.edu Sinp to: University Marketing Communications Acceptance of Delivery Date: Stephen F. Austin State University P.O. Box 6085 Ship to: University Marketing Communications Austin Bidg 121 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: University Marketing Communications Austin Bidg 121 Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Image: Constructure of the period of Order Form No. 1 for the period of Order Form No. 1 for the period of Order Form No. 1 for the period of Order Order 0: 09/14/2022 - 09/13/2025 Tota Image: RE B2300976 / P2301304 Year 1 1.00 YRS 27,000.0000 2 Purchaser: Lacey Bradshaw (936) 4684412 ADDITIONAL CHARGE: DISCOUNT/RADE-N: Norder ID: DOUTIONAL CHARGE: DISCOUNT/RADE-N:	\sim $-$							PO Date:	09/14/2	22
PO Box 674696 Dallas TX 75267-4696 CONFIRM RECEIPT OF PURCHASE ORDER ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU Iacey.bradshaw@sfasu.edu Ship to: University Marketing Communications Austin Bidg 121 2102 Alumni Dr SFA Box 6100 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 FOB: Not Applicable PurchASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 FOB: Not Applicable Description Quantity Unit Cost EXEMPT POLICY 05-301 - Direct Publications Terms: Net 30 Foroposal dated 08/16/2022 Truin accordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 True: R0075995 1.00 YRS 27,000.0000 2 1 OOP20911D SOFTWARE - ANNUAL SUBSCRIPTION RE: B2300976 / P2301304 Year 1 1.00 YRS 27,000.0000 2 Purchaser: Lacey Bradshaw (936) 4684412 Collegiate Licensed: ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TROINE: DISCOUNT/TRADE-IN: TROINE: DISCOUNT/TRADE-IN: TROINE:	upplier				82			Delivery Date:		
Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: University Marketing Communications Austin Bidg 121 2102 Alumni Dr SAFA Box 6100 Nacogdoches TX 75962 Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES term Description Quantity Unit Cost EXEMPT POLICY 05-301 - Direct Publications Terms Net 30 FOB: Not Applicable EXEMPT POLICY 05-301 - Direct Publications Terms Net 30 FOB: Not Applicable Tota EXEMPT POLICY 05-301 - Direct Publications Term No. 1 for the period of 09/14/2022 - 09/13/2025 Term RE: R0075995 1.00 YRS 27,000.0000 2 1 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION RE: B2300976 / P2301304 Year 1 1.00 YRS 27,000.0000 2 Purchaser: Lacey Bradshaw (936) 4684412 Vendor ID: 20491786 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Tota DISCUNT/TRADE-IN: Tota	PO Bo	ox 674696	5		C	ACCE	PTAN	CE OF DELIV	ERY DA	ΓE
Stephen F. Austin State University Austin Bidg 121 P.O. Box 6085 Austin State University Nacogdoches, TX 75962-6085 SFA Box 6100 ATTN: Accounts Payable Nacogdoches, TX 75962 PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 FURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 FOB: Not Applicable Terms: Net 30 EXEMPT POLICY 05-301 - Direct Publications Term I accordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Imaccordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Imaccordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Imaccordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Imaccordance with iContracts# 1055502	lacey.ł	bradshaw@	esfasu.edu							
FOB: Not Applicable SHIPPING DOCUMENTS AND INVOICES Item Description Quantity Unit Cost Total EXEMPT POLICY 05-301 - Direct Publications	Stepho P.O. E Nacog	en F. Austi 3ox 6085 gdoches, T	n State Univers X 75962-6085	iity	Ship to:	Austin Blo 2102 Alun SFA Box	lg 121 nni Dr 6100	-	ations	
Item Description Quantity Unit Cost Total EXEMPT POLICY 05-301 - Direct Publications Image: Cost of the co	Ferms:	Net 30				PURCHASE	ORDE	R NO. MUST A	PPEAR O	NALL
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 1 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 27,000.0000 2 RE: B2300976 / P2301304 Year 1 4DDITIONAL CHARGE: DISCOUNT/TRADE-IN: DISCOUNT/TRADE-IN:	FOB:	Not Applic	able			SHIPPIN	IG DO	CUMENTS AND		ES
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 1 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION RE: B2300976 / P2301304 Year 1 Purchaser: Lacey Bradshaw (936) 4684412 Vendor ID: 20491786 Collegiate Licensed: Ben No: TOTAL:	tem		Des	scription		Quantit	y	Unit Cost		Total Cost
In accordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 THE: R0075995 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of Order Form No. 1 for the period of	E	EXEMPT P	OLICY 05-301	- Direct Publications						
In accordance with iContracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of 09/14/2022 - 09/13/2025 Image: Contracts# 1055502 and Order Form No. 1 for the period of SOFTWARE - ANNUAL SUBSCRIPTION Image: Contracts# 1.00 YRS Image: Contracts# 10500000 Image: Contracts# 1.00 YRS 27,000.0000 2 Purchaser: Lacey Bradshaw (936) 4684412 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Image: Contracts# 1.00 YRS Vendor ID: 20491786 Collegiate Licensed: Reg No: DISCOUNT/TRADE-IN: Optition	 F	 Proposal da	ated 08/16/2022	<u>)</u>						
1 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.0 YRS 27,000.0000 2 RE: B2300976 / P2301304 Year 1	 Ir C	 n accordar Drder Form	ce with iContra No. 1 for the p	cts# 1055502 and						
SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 27,000.0000 2 RE: B2300976 / P2301304 Year 1 Year 1 Image: Constant of the second	 F	 RE: R0075	995							
Year 1 Year 1 Purchaser: Lacey Bradshaw (936) 4684412 Vendor ID: 20491786 Collegiate Licensed: Beg No: TOTAL:				JBSCRIPTION		1.00) YRS	27,000.00	000	27,000.0
Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN: Reg No: TOTAL: Contrain			976 / P2301304							
Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN: Reg No: TOTAL: Contrain										
Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN:	Purcha	ser: Lace	Bradshaw	(936) 4684	4412		ADDIT	IONAL CHARGE		
Req No: TOTAL: CONTIN				· · · ·			DISC	OUNT/TRADE-IN	:	
lanket Order: B23A0976 Employee Relationship:			0076	Employee/Employee Rel	lationship			TOTAL	CON	ITINUED
HUB Status: Purchase Class: Exempt per SFA Policy			0976		-		SFA	Policy		
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchas			ant Hold process					-	ied by Pur	chaser.

tem Description Quantity Unit Cost Total Cost 09/14/2022 - 09/13/2023 09/14/2022 - 09/13/2023 1.00 YRS 6,000.0000 6,000.000 2 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. nuCloud Platform access Qty:1 Price: 6,000.00 Year 2 09/14/2023 - 09/13/2024 1.00 YRS 6,000.000 6,000. 3 000P20911D 0.00 0.00 0.00 0.00	Procurement and Business Services Nacogdoches, Texas 75862-3030 Pone (38) 468-2202 Modern Campus USA, Inc. PO Box 674696 Dallas TX 75267-4696 Dallas TX 75267-4696 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Inc. PO Box 674696 Date: 09/14/22 Delivery Date: CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Inc. PO Box 674696 Stephen F. Austin State University PO. Box 6065 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES OP/14/202 - 09/13/2023 2 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qiy:1 Price: 6,000.00 - Yaar 2 09/14/2023 - 09/13/2024 1.00 YRS 6,000.000 6,000.0 Yendor ID: 20491786 Re No: Re No: Re No: Re No: Re No: Re No: Re No: Re No: Re No: (936) 4684412 Vendor ID: 20491786 Collegiate Licensed: Re No: Re	S.		Stephen F. A	ustin State Unive	ersity	,				Page 2
Nacogdoches, Texas 75962-3030 iupplier: Phone (936) 468-226 * Fax (936) 468-4282 Modern Campus USA, Inc. PO Box 674696 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Lacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Iacey.bradshaw@sfasu.edu Istip to: University Marketing Communications Acustin Bidg 121 2102 Alumni Dr SACTWARE ANNUALSPASCA085 ATTN: Accountis Payable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Form: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Implementer Austin Bidg 121 2102 Alumni Dr SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qiy:1 Price: 6,000.00 Tware 2 100914/2023 - 09/13/2023 aucloud Platform access Qiy:1 Price: 6,000.00 Tware 2 ADDITIONAL CHARGE: DiscountrrRADE-IN: Ret No: Ret No: Ret No: Ret No: Ret No: ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL: <	Nacogdoches, Texas 75962-3030 PUD Date: U9/14/22 Dodem Campus USA, Inc. Delivery Date: PO Box 674696 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Iacey bradshaw@sfasu.edu EV Date: University P.O. Box 6035 and Billing Invoice to: Ship to: Stephen F. Austin State University P.O. Box 6035 Ship to: Naccogdoches, TX 75962-6085 SFA Box 6100 Naccogdoches TX 75962 ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES CONFIRM RECENT 0. Quantity OB Not Applicable Etm Description Quantity Unit Cost Total Cost Quantity Q09/14/2022 - 09/13/2023 1.00 YRS Q09/14/2023 - 09/13/2024 1.00 YRS 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access 09/14/2023 - 09/13/2024 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access Collegiate Licensed: Ret No: Ret No: Employee/Employee Relationship:	VI.		2		stem			PO Number:	B23	A0976
Modern Campus USA, Inc. PO Box 674696 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Iacey.bradshaw@sfasu.edu Billing Invoice to: Stephen F. Austin State University P.O. Box 6086 ATTN: Accounts Payable Ship to: University Marketing Communications Austin Bidg 121 2102 Alumni Dr SPA Box 6100 Naccegdoches TX 75962 Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES 2000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nucloud Platform access Qy:1 Price 5,000.00 Tervar 2 09114/2023 - 09/13/2024 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nucloud Platform access 1.00 YRS 6,000.0000 6,000. 1 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nucloud Platform access 1.00 YRS 6,000.0000 6,000. 3 OOP20911D SOFTWARE - ANNUAL SUBSCRIPTION nucloud Platform access 1.00 YRS 6,000.0000 6,000. 3 OOP20911D SOFTWARE - ANNUAL SUBSCRIPTION nucloud Platform access 1.00 YRS 6,000.0000 6,000.	Modern Campus USA, Inc. PO Box 674896 Dallas TX 75267-4696 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Iacey.bradshaw@sfasu.edu acceptAnce of DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. end Billing Invoice to: Stephen F. Austin State University P. Box 6085 ATTN: Accounts Payable Ship to: University Marketing Communications Austin Bidg 121 2102 Alumni Dr SFA Box 6100 Nacogdoches TX 75962 ferms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES felm Description Quantity Unit Cost color 09/14/2022 - 09/13/2023 000/20911D 1.00 YRS 6.000.0000 6,000.000 2 009/14/2023 - 09/13/2023 1.00 YRS 6.000.0000 6,000.000 6,000.000 2 009/14/2023 - 09/13/2024 1.00 YRS 6.000.0000 6,000.000 6,000.000 a 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access 1.00 YRS 6.000.0000 6,000.000 6,000.000 a 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access 1.00 YRS 6.000.0000 6,000.000 6,000.000 a 000P2091736 Req No: Req No: Req No: Req No: Remotore B23A0976 Employee/Employee Relationship: ToTAL: DOTINUED HUB Status: <th>Ľ</th> <th>C.</th> <th>Nacogdoches, Te</th> <th>xas 75962-3030</th> <th></th> <th></th> <th></th> <th>PO Date:</th> <th>09/1</th> <th>4/22</th>	Ľ	C.	Nacogdoches, Te	xas 75962-3030				PO Date:	09/1	4/22
PO Box 674696 Dallas TX 75267-4696 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Iacey.bradshaw@sfasu.edu Briptore to: Stephen F, Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: University Marketing Communications Austin Bidg 121 2102 Alumni Dr SFA Box 6100 Nacogdoches TX 75962 Terms: Net 30 FOB: Not Applicable Description Quantity Unit Cost Total Cost 2 09/14/2022 - 09/13/2023 2 09/14/2022 - 09/13/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qty:1 Price: 6,000.00 Terry Par 2 09/14/2023 - 09/13/2024 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qty:1 Price: 6,000.00 Terry Par 2 09/14/2023 - 09/13/2024 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access 1.00 YRS 6,000.0000 6,000. 4 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL: CONTINUED Collegiate Licensed: Employee/Employee Relationship: TOTAL: CONTINUED	PO Box 674696 Dallas TX 75267-4696 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Iacey.bradshaw@sfasu.edu end Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable Forms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES PURCHASE ORDER NO. MUST APPEAR ON ALL PURCHASE ORDER NO.				2206 * Fax (936) 468-4282	2			Delivery Date:		
Billing Invoice to: Stephen F, Austin State University P.O. Box 6085 ATTN: Accounts Payable Ship to: Juncersity Marketing Communications Austin Bidg 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 Etm Description Quantity Unit Cost Total Cost 09/14/2022 - 09/13/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION nuCloud Platform access Qty:1 Price: 6,000.00 	Purchaser: Lacey Bradshaw (936) 4684412 Abustin State: Purchaser: Lacey Bradshaw (936) 4684412 Purchaser: Lacey Bradshaw (936) 4684412 Lower State: ADDITIONAL CHARGE: Discourt: Big 122 Discourt: Continued Purchaser: Lacey Bradshaw (936) 4684412 Collegiate Licensed: Req No: Bradsore: Employee/Employee Relationship: FOR State: Purchaser: Lacey Bradshaw (936) 4684412 Collegiate Licensed: Vendor ID: 20491786 Collegiate Licensed: Discourt/Trabe-In: Req No: Big 230076 Employee/Employee Relationship: Purchase: Exempt per SFA Policy	PO E	3ox 67	4696		C	ACCE	PTAN	CE OF DELIV	ERY [DATE
Stephen F. Austin State University Austin Bidg 121 P.O. Box 6085 Austin Bidg 121 Nacogdoches, TX 75962-6085 2102 Alumni Dr ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Not Applicable Description Quantity Unit Cost 09/14/2022 - 09/13/2023 009/14/2022 - 09/13/2023 000P20911D 1.00 YRS 6,000.0000 SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. Trear 2 09/14/2023 - 09/13/2024 1.00 YRS 6,000.0000 6,000. Wendor ID: 20491786 Collegiate Licensed: ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN: TOTAL: CONTINUED	Stephen F. Austin State University Austin Bidg 121 P.O. Box 6085 Austin State University Nacogdoches, TX 75962-6085 SFA Box 6100 ATTN: Accounts Payable SFA Box 6100 OB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Image: Status State University 09/14/2022 - 09/13/2023 009/20911D 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access 09/14/2023 - 09/13/2024 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access 09/14/2023 - 09/13/2024 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access 00/14/2023 - 09/13/2024 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access 0000 Point Comparison Vendor ID: 20491786 Collegiate Licensed: BisCoUNT/TRADE-IN: Req No: Employee/Employee Relationship: HUB Status: Purchase: Exempt per SFA Policy	lacey	.brads	haw@sfasu.edu							
SHIPPING DOCUMENTS AND INVOICES COUNTINE Description Quantity Unit Cost Total Cost 1 09/14/2022 - 09/13/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 1 001100 YRS 000020911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 1 00120011D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 1 UCloud Platform access (936) 4684412 ADDITIONAL CHARGE: Discount/Trabelin: Discount/Trabelin: TOTAL: CONTINUED	OB: Not Applicable SHIPPING DOCUMENTS AND INVOICES Idem Description Quantity Unit Cost Total Cost 09/14/2022 - 09/13/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 Nucloud Platform access Qty:1 Price: 6,000.00 1.00 YRS 6,000.0000 6,000.0 Year 2 09/14/2023 - 09/13/2024 1.00 YRS 6,000.0000 6,000.0 SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 Nucloud Platform access 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 Nucloud Platform access Unit Cost 1.00 YRS 6,000.0000 6,000.0 6,000.0 Nucloud Platform access Unit Cost 1.00 YRS 6,000.0000 6,000.0 6,000.0 Purchaser: Lacey Bradshaw (936) 4684412 DITIONAL CHARGE: DISCUNT/TRADE-IN: DISCUNT/TRADE-IN: TOTAL: CONTINUED Ianket Order: B23A0976 Employee/Employee Relationship: TOTAL: CONTINUED	Stepl P.O. Naco	hen F. Box 60 ogdoch	Austin State Univers 085 es, TX 75962-6085		Ship to	Austin Blo 2102 Alun SFA Box	lg 121 nni Dr 6100	-	ations	
Construction Quantity Unit Cost Total Cost 2 09/14/2022 - 09/13/2023 000P20911D 1.00 YRS 6,000.0000 6,000. 2 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 1 nuCloud Platform access Qiy:1 Price: 6,000.00 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 1 SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 1 NuCloud Platform access 1.00 YRS 6,000.0000 6,000. 1 OUP20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. 1 nuCloud Platform access 1.00 YRS 6,000.0000 6,000. 6,000. 1 Vendor ID: 20491786 Collegiate Licensed: Req No: ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Ianket Order: B23A0976 Employee/Employee Relationship: TOTAL: CONTINUED TO	CDD. Not Applicable CPD. Description Quantity Unit Cost Total Cost 09/14/2022 - 09/13/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 NuCloud Platform access Quy:1 Price: 6,000.00	Terms:	: Net 3	0			PURCHASE	ORDE	R NO. MUST A	PPEAI	R ON ALL
09/14/2022 - 09/13/2023 000P20911D 50FTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. nuCloud Platform access Qty:1 Price: 6,000.00 1.00 YRS 6,000.0000 6,000. 6,000. Year 2 09/14/2023 - 09/13/2024 000P20911D 1.00 YRS 6,000.0000 6,000. 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. nuCloud Platform access 1.00 YRS 6,000.0000 6,000. 6,000. with the seriest in th	09/14/2022 - 09/13/2023 000P20911D 000P20911D 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.000 6,000.0 nuCloud Platform access 09/14/2023 - 09/13/2024 09/14/2023 - 09/13/2024 6,000.000 6,000.0 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 nuCloud Platform access 09/14/2023 - 09/13/2024 1.00 YRS 6,000.0000 6,000.0 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 nuCloud Platform access Vendor Maccess 4 4 4 4 4 Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN: TOTAL: CONTINUED HUB Status: Purchase Class: Exempt per SFA Policy Vendor SFA Policy 5 4	FOB:					SHIPPIN	IG DO	CUMENTS AND		ICES
09/14/2022 - 09/13/2023 1.00 YRS 6,000.0000 2 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 nuCloud Platform access Qty:1 Price: 6,000.00 	2 09/14/2022 - 09/13/2023 2 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access Cty:1 Price: 6,000.00 Cty:1 Price: 6,000.00	tem		Des	cription		Quantit	y	Unit Cost		Total Cost
SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. nuCloud Platform access Qty:1 Price: 6,000.00	SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 nuCloud Platform access Qty:1 Price: 6,000.00 year 2 by 14/2023 - 09/13/2024 by 14/2023 - 09/13/2024 by 14/2023 - 09/13/2024 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.000 nuCloud Platform access 000/14/2023 - 09/13/2024 1.00 YRS 6,000.0000 6,000.000 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.000 nuCloud Platform access weight of the series in the series		09/14/								
Qty:1 Price: 6,000.00 Year 2 9/14/2023 - 09/13/2024 A <	Qty:1 Price: 6,000.00 Year 2 Year 2 09/14/2023 - 09/13/2024 3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS nuCloud Platform access 6,000.0000 Purchaser: Lacey Bradshaw (936) 4684412 Vendor ID: 20491786 Collegiate Licensed: Req No: Employee/Employee Relationship: HUB Status: Purchase Class: Exempt per SFA Policy				JBSCRIPTION		1.00) YRS	6,000.00	000	6,000.0
3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. nuCloud Platform access 1.00 YRS 6,000.0000 6,000. Purchaser: Lacey Bradshaw (936) 4684412 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Req No: Lanket Order: B23A0976 DOUTIONAL CHARGE: Employee/Employee Relationship: DISCOUNT/TRADE-IN: TOTAL: CONTINUED	3 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0 nuCloud Platform access 1.00 YRS 6,000.0000 6,000.0 Purchaser: Lacey Bradshaw (936) 4684412 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Req No: lanket Order: B23A0976 DISCOUNT/TRADE-IN: Employee/Employee Relationship: TOTAL: CONTINUED HUB Status: Purchase Class: Exempt per SFA Policy Vendor US Purchase Policy		Qty:1								
SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000. nuCloud Platform access IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	SOFTWARE - ANNUAL SUBSCRIPTION 1.00 YRS 6,000.0000 6,000.0000 nuCloud Platform access Image: Construction of the second se		Year 2								
Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20491786Collegiate Licensed:DISCOUNT/TRADE-IN:Vendor ID:20491786Collegiate Licensed:DISCOUNT/TRADE-IN:Req No: lanket Order:Employee/Employee Relationship:TOTAL:CONTINUED	Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20491786Collegiate Licensed:DISCOUNT/TRADE-IN:No:Employee/Employee Relationship:TOTAL:CONTINUEDHUB Status:Purchase Class:Exempt per SFA Policy				JBSCRIPTION		1.00) YRS	6,000.00	000	6,000.0
Vendor ID: 20491786 Collegiate Licensed: Req No: Employee/Employee Relationship:	Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN: Req No: Employee/Employee Relationship: TOTAL: CONTINUED HUB Status: Purchase Class: Exempt per SFA Policy		nuClo	ud Platform access							
Vendor ID: 20491786 Collegiate Licensed: Req No: Employee/Employee Relationship:	Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN: Req No: Employee/Employee Relationship: TOTAL: CONTINUED HUB Status: Purchase Class: Exempt per SFA Policy										
Vendor ID: 20491786 Collegiate Licensed: Req No: Employee/Employee Relationship:	Vendor ID: 20491786 Collegiate Licensed: DISCOUNT/TRADE-IN: Req No: Employee/Employee Relationship: TOTAL: CONTINUED HUB Status: Purchase Class: Exempt per SFA Policy										
Req No: Employee/Employee Relationship: TOTAL: CONTINUED	Req No: Employee/Employee Relationship: TOTAL: CONTINUED HUB Status: Purchase Class: Exempt per SFA Policy				· · ·						
lanket Order: B23A0976 Employee Relationship:	Ianket Order: B23A0976 HUB Status: Purchase Class: Exemption of the status of the s			20491786	Collegiate Li	icensed		DISCO			
HUB Status: Purchase Class: Exempt per SFA Policy				B23A0976	Employee/Employee Relat	tionship			TOTAL	: (CONTINUED
	Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	HUB S	status:		Purchase	e Class	Exempt per	SFAF	Policy		

Ţ.	欵	Member of T	Austin State Unive The University of Texas Sys Business Services	stem			PO Number:		
	<u> </u>	Nacogdoches, Te	exas 75962-3030				PO Date:	09/14/	22
Suppl			2206 * Fax (936) 468-4282	2			Delivery Date:		
PO	Box 6	campus USA, Inc. 74696 3 75267-4696		со	ACCEF	ΤΑΝ	T OF PURCHA CE OF DELIV PURCHASE@	ERY DA	TE
lace	ey.brad	shaw@sfasu.edu							
Ste P.C Nac	phen F). Box 6 cogdoc	nvoice to: Austin State Univers 6085 hes, TX 75962-6085 counts Payable	sity	Ship to:	University Austin Bldg 2102 Alum SFA Box 6 Nacogdoch	g 121 ni Dr 100	ting Communic K 75962	ations	
Term	s: Net :	30		Р	URCHASE C	DRDEI	R NO. MUST A	PPEAR C	N ALL
FOB:					SHIPPING	g dog	CUMENTS AND		ES
tem		Des	scription		Quantity	/	Unit Cost		Total Cost
4	000P DESI Draw Nursi Cente Year	I/2024 - 09/13/2025 98852A GN SERVICES, LANI ous Map - 3D illustrati and design two inset ng Complex and the T er			1.00	SRV	2,700.00	000	2,700.0
Purc	haser:	Lacey Bradshaw	(936) 46844	112	ļ	ADDITI	ONAL CHARGE	:	.0
	ndor ID: Req No:	20491786	Collegiate Li	icensed:		DISCO	DUNT/TRADE-IN		.0
		B23A0976	Employee/Employee Relat	tionship:			TOTAL	•	41,700.0
IUB	Status: Vendo		Purchas		Exempt per ors on hold. V		-	fied by Pur	chaser.