



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

ReadSpeaker LLC
9 Payson Rd Ste 251
Foxboro MA 02035-1309

PO Number: **B2400059**

PO Date: **10/15/23**

Delivery Date:

**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:

Center for Teaching and Learning
Steen Library 213
905 E Library Dr
SFA Box 13038
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 Publication ---- RE: B2400059 / R0079643 000P20911C SOFTWARE - HOSTED OFF-SITE ReadSpeaker webReader Pricing reflects adding the ReadSpeaker OCR feature ---- Included at no cost: ReadSpeaker docReader (Qty: 1) ReadSpeaker TextAid (Qty: 1) ----	5.00 YRS	12,695.0000	63,475.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20355600**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400059**

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
	In accordance with iContracts# 599503, for a period of 10/31/2023 - 10/30/2028. ---- Year 1: 10/31/2023 - 10/30/2024 Year 2: 10/31/2024 - 10/30/2025 Year 3: 10/31/2025 - 10/30/2026 Year 4: 10/31/2026 - 10/30/2027 Year 5: 10/31/2027 - 10/30/2028			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20355600	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	63,475.00
Blanket Order: B2400059			
HUB Status:	Purchase Class: Exempt per SFA Policy		

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