



# 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

Honorlock Inc.  
2500 N Military Trl Ste 322  
Boca Raton FL 33431-6324

PO Number: **B2400060**

PO Date: **12/10/23**

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 Publications ---- In accordance with iContracts #1206117 signed 12/10/2023 and with Quote #Q-05291 ---- For the period: 12/01/2023-12/31/2026 ---- RE: B2400060 / R0079855  000P20911C SOFTWARE - HOSTED OFF-SITE  AI+ Live Pop-in - User Billing Unit: Per User (Partial) For the period: 01/01/2024-12/31/2024	2,500.00 EA	20.9000	52,250.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20491260**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400060**

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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FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
2	<p>----- Included at no cost: AI+ Live Pop-in - User Billing Unit: Per User (Partial) For the period: 12/01/2023-12/31/2023 (Qty: 2500)</p> <p>000P20911C SOFTWARE - HOSTED OFF-SITE</p>	2,500.00 EA	21.5200	53,800.00
3	<p>AI + Live Pop-In - User Billing Unit: Per User (Partial) For the period: 01/01/2025-12/31/2025</p> <p>000P20911C SOFTWARE - HOSTED OFF-SITE</p>	2,500.00 EA	22.1700	55,425.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20491260**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2400060**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
	AI + Live Pop-In - User Billing Unit: Per User (Partial) For the period: 01/01/2026-12/31/2026			

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20491260</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>161,475.00</b>
Blanket Order: <b>B2400060</b>			
HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>		

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