



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

Watermark Insights LLC
10900 Stonelake Blvd Ste B350
Austin TX 78759-0021

PO Number: **B2400203**

PO Date: **03/26/24**

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:

Vice Pres Academic Affairs
Austin Bldg 309
2102 Alumni Dr
SFA Box 6079
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 ---- Three services agreement to provide access to faculty/staff in order to collect and report on information related to teachings, research and service activities, in accordance with iContracts #231819, for the period 07/12/2024 - 07/11/2027 ---- RE: B2400203 000P20911C SOFTWARE - HOSTED OFF-SITE Term 1	1.00 YRS	63,659.6500	63,659.65

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20421549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400203**

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	Faculty Success- Faculty Accomplishments ----- Included at no cost: Base Service Package ----- For the period: 07/12/2024 - 07/11/2025 000P20911C SOFTWARE - HOSTED OFF-SITE Term 2 Faculty Success- Faculty Accomplishments ----- Included at no cost: Base Service Package	1.00 YRS	66,842.6300	66,842.63

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20421549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400203**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
3	---- For the period: 07/12/2025 - 07/11/2026 000P20911C SOFTWARE - HOSTED OFF-SITE Term 3 Faculty Success- Faculty Accomplishments ---- Included at no cost: Base Service Package ---- For the period: 07/12/2026 - 07/11/2027	1.00 YRS	70,184.7700	70,184.77

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20421549 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2400203 Employee/Employee Relationship:	TOTAL: 200,687.05
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.