



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224

PO Number: B2400300

PO Date: 09/11/23

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

kathy.durrett@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 University Affairs
Austin Bldg 314
2102 Alumni Dr
SFA Box 6101
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 06-301 - Direct Publications ---- 36 month agreement for the term of 10/1/2023 - 9/30/2026 ---- In accordance with iContracts #220886 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Annual service fee for Maxient's Conduct Manager software. ---- This PO is for: | 3.00 YRS | 8,600.0000 | 25,800.00 |

| | | | |
|---------------------------------|---|---------------------------|------------------|
| Purchaser: Kathy Durrett | (936) 4684225 | ADDITIONAL CHARGE: | .00 |
| Vendor ID: 20013443 | Collegiate Licensed: | DISCOUNT/TRADE-IN: | .00 |
| Req No: | Employee/Employee Relationship: | TOTAL: | 25,800.00 |
| Blanket Order: B2400300 | | | |
| HUB Status: | Purchase Class: Exempt - SFA Policy 17.1 | | |

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