



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

BLACKBAUD INC.
65 Fairchild St
Daniel Island SC 29492-7541

PO Number: **B2400508**

PO Date: **12/14/23**

Delivery Date:

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

lacey.bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Admissions
Rusk Bldg 206
2008 Alumni Dr N
SFA Box 13051
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# 360060 and Quote# Q-431623 for the period of 12/17/2023 - 08/31/2026 ---- RE: R0079853 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Award Management Public HE Engage Offer ---- INV-0000339386 dated 12/15/2023 ----	1.00 YRS	33,044.6800	33,044.68

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20002950**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400508**

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	For the period: YEAR 1: 12/17/2023 - 08/31/2024 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Award Management Public HE Engage Offer ---- For the period: YEAR 2: 09/01/2024 - 08/31/2025	1.00 YRS	50,479.2000	50,479.20
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Award Management Public HE Engage Offer	1.00 YRS	54,517.5400	54,517.54

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20002950**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400508**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
	---- For the period: YEAR 3: 09/01/2025 - 08/31/2026			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20002950 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2400508 Employee/Employee Relationship:	TOTAL: 138,041.42
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.