



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

Modo Labs, Inc.
33 Arch St Ste 17-103
Boston MA 02110-1424

PO Number: **B2400552**

PO Date: **02/02/24**

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:

Information Technology Srv
Boynton Bldg 214
2126 Alumni Dr
SFA Box 13012
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 #560056 signed 01/25/2024 for the estimated period of 01/26/2024-01/25/2029 ---- RE: B2400552 / R0080404 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Modo Professional Services "Onboarding Package Year 1	1.00 SRV	33,338.0000	33,338.00
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	5.00 YRS	78,337.0000	391,685.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20498525**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400552**

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
	Modo Campus Subscription: Number of Customer Apps: 1 Number of Sites: 10 Number of Admins: 100 Standard Modules: 100 Edit Screens: 50 Qty/# Students 12,000 ---- Advanced Module â€™ Communicate Premium Qty/# Students 12,000 ---- Advanced Module â€™ XModule (50) Qty/# Students 1 Advanced Module â€™ Desktop Portal			

Purchaser: Nicole Ivancic

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Vendor ID: **20498525**

Collegiate Licensed:

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Req No:

Employee/Employee Relationship:

TOTAL:

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Item	Description	Quantity	Unit Cost	Total Cost
	Qty/# Students 12,000 ---- Advanced Module â€™ Banner SIS Student â€™ Read On Qty/# Students 1 ---- For the estimated period: Year 1: 01/26/2024-01/25/2025 Year 2: 01/26/2025-01/25/2026 Year 3: 01/26/2026-01/25/2027 Year 4: 01/26/2027-01/25/2028 Year 5: 01/26/2028-01/25/2029			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20498525 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2400552 Employee/Employee Relationship:	TOTAL: 425,023.00
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.