

**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 22906-7224PO Number: **B2400779**PO Date: **10/31/23**

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 05-301 - Direct Publications ---- 36 month agreement for the term of 10/1/2023 - 9/30/2026 ---- In accordance with iContracts #220886 ---- RS# 29 RR 2034 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Annual service fee for Maxient's Conduct Manager software.	2.00 YRS	8,600.0000	17,200.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20013443**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2400779**

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	---- This PO is for: 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION FY24 annual service fee paid for on Blanket #B2400300, release #P2401107 used in error.	1.00 YRS	8,600.0000	8,600.00

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: **B2400779**

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.