



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

Parchment LLC
7001 N Scottsdale Rd Ste 1050
Scottsdale AZ 85253-3665

PO Number: **B2400897**

PO Date: **09/27/23**

Delivery Date:

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

joneskk2@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	<p>EXEMPT POLICY 05-301 - Fees ---- Credentialing services provided by vendor to SFA In accordance with iContracts and Amendment No. 1 #854766 ---- RE: R0079142 and extension of original blanket order #B2100897 ---- Amendment No. 1 is for the timeframe of: 10/12/2023 - 10/11/2026.</p> <p>000P96339A FEES (NOT OTHERWISE CLASS.)</p>	1.00 SRV	5,569.0000	5,569.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20424243**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400897**

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.



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Item	Description	Quantity	Unit Cost	Total Cost
2	Year 1 - Renewal term 10/12/2023 - 10/11/2024 000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	5,847.0000	5,847.00
3	Year 2 - Renewal term 10/12/2024 - 10/11/2025 000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	6,140.0000	6,140.00
	Year 3 - Renewal Term 10/12/2025 - 10/11/2026			

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: .00
Vendor ID: 20424243 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2400897 Employee/Employee Relationship:	TOTAL: 17,556.00
HUB Status: Purchase Class: Exempt - SFA Policy 17.1	

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