



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

GS Acquisitionco, inc.
DBA: insightsoftware LLC
8529 Six Forks Rd Ste 400
Raleigh NC 27615-4972

PO Number: **B2400977**

PO Date: **01/16/24**

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:

Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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. ---- Order #Q-706915 signed by SFA 01/16/2024; (iContracts #370197) ---- This Contract term is: January 12, 2024 - January 11, 2027 000P20911E SOFTWARE - MAINTENANCE Gold - Spreadsheet Server GLO-LIC-SSS-Gold - qty 14 - \$0.00 ---- Profile - Spreadsheet Server (Ellucian Banner)	1.00 YRS	17,563.0200	17,563.02

Purchaser: Kim Jones (936) 4686551 Vendor ID: 20409897 Collegiate Licensed: Req No: Blanket Order: B2400977 Employee/Employee Relationship: HUB Status: Purchase Class: Exempt per SFA Policy	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
--	---

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



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

GS Acquisitionco, inc.
DBA: insightsoftware LLC
8529 Six Forks Rd Ste 400
Raleigh NC 27615-4972

PO Number: **B2400977**

PO Date: **01/16/24**

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:

Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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
	Ellucian Banner) GLO-LIC-SSS-Platinum - qty 1 - \$0.00 ---- Platinum - Spreadsheet Server GLO-LIC-SSS-Platinum - qty 1 - \$0.00 ---- Limited Use - Spreadsheet Server GLO-LIC-SSS-LtdUse - qty 3 - \$0.00 ---- Maintenance - Spreadsheet Server GLO-MNT-SSS-AIMS - qty 1 - \$17,563.02 ---- This PO is for year one. January 12, 2024 - January 11, 2025.			
2	000P20911E SOFTWARE - MAINTENANCE	1.00 YRS	19,055.8700	19,055.87

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20409897**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400977**

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.



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

GS Acquisitionco, inc.
DBA: insightsoftware LLC
8529 Six Forks Rd Ste 400
Raleigh NC 27615-4972

PO Number: **B2400977**

PO Date: **01/16/24**

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:

Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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
	Gold - Spreadsheet Server GLO-LIC-SSS-Gold - qty 14 - \$0.00 ----			
	Profile - Spreadsheet Server (Ellucian Banner Ellucian Banner) GLO-LIC-SSS-Platinum - qty 1 - \$0.00 ----			
	Platinum - Spreadsheet Server GLO-LIC-SSS-Platinum - qty 1 - \$0.00 ----			
	Limited Use - Spreadsheet Server GLO-LIC-SSS-LtdUse - qty 3 - \$0.00 ----			
	Maintenance - Spreadsheet Server			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20409897**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2400977**

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.



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

GS Acquisitionco, inc.
DBA: insightsoftware LLC
8529 Six Forks Rd Ste 400
Raleigh NC 27615-4972

PO Number: **B2400977**

PO Date: **01/16/24**

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:

Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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
3	GLO-MNT-SSS-AIMS - qty 1 - \$19,055.87 ---- This PO is for year two. January 12, 2025 - January 11, 2026. 000P20911E SOFTWARE - MAINTENANCE Gold - Spreadsheet Server GLO-LIC-SSS-Gold - qty 14 - \$0.00 ---- Profile - Spreadsheet Server (Ellucian Banner Ellucian Banner) GLO-LIC-SSS-Platinum - qty 1 - \$0.00 ----	1.00 YRS	20,675.6200	20,675.62

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20409897**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400977**

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.



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

GS Acquisitionco, inc.
DBA: insightsoftware LLC
8529 Six Forks Rd Ste 400
Raleigh NC 27615-4972

PO Number: **B2400977**

PO Date: **01/16/24**

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:

Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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
	Platinum - Spreadsheet Server GLO-LIC-SSS-Platinum - qty 1 - \$0.00 ----			
	Limited Use - Spreadsheet Server GLO-LIC-SSS-LtdUse - qty 3 - \$0.00 ----			
	Maintenance - Spreadsheet Server GLO-MNT-SSS-AIMS - qty 1 - \$20,675.62 ----			
	This PO is for year three. January 12, 2026 - January 11, 2027.			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20409897	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	57,294.51
Blanket Order: B2400977			
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.