



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:

Examsoft Worldwide LLC
PO Box 894460
Los Angeles CA 90189-4460

Page 1

PO Number: **B24B0934**

PO Date: **01/23/25**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156
Nacogdoches TX 75961

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 ExamSoft Worldwide Incorporated MSA 11/30/2020 and signed 12/14/2020 and Order Form #Q-758479 signed 08/07/2024 (iContracts #206732) ---- Blanket PO for the term: 07/01/2024 - 06/30/2026 ---- RE: B2400934 / R0081673 000P20911C SOFTWARE - HOSTED OFF-SITE ExamSoft Core Solution - qty 375 x \$29.53	375.00 EA	29.5300	11,073.75

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B24B0934**

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	<p>= \$11,073.75 Exam Intelligence (Win + Mac only) - qty 375 x \$0.00 = \$0.00 Key Administrator Support - qty 375 x \$0.00 = Key Administrator Support - qty 375 x \$0.00 = ---- For the period: 07/01/2024 - 12/31/2024</p> <p>000P20911C SOFTWARE - HOSTED OFF-SITE</p> <p>ExamSoft Core Solution - qty 375 x \$29.53 = \$11,073.75 Exam Intelligence (Win + Mac only) - qty 375 x \$0.00 = \$0.00</p>	375.00 EA	29.5300	11,073.75

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3	Key Administrator Support - qty 375 x \$0.00 = \$0.00 ---- For the period: 01/01/2025 - 06/30/2025 000P20911C SOFTWARE - HOSTED OFF-SITE ExamSoft Core Solution - qty 375 x \$31.00 = \$11,625.00 Exam Intelligence (Win + Mac only) - qty 375 x \$0.00 = \$0.00 Key Administrator Support - qty 375 x \$0.00 = \$0.00 -----	375.00 EA	31.0000	11,625.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B24B0934**

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Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

.00

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

45,397.50

Blanket Order: **B24B0934**

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