



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:

TouchNet Information Systems Inc.

DBA: Touchnet Information

9801 Renner Blvd Ste 150

Lenexa KS 66219-9735

Page 1

PO Number: **B2500033**

PO Date: **04/07/25**

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:

Student Business Services

Austin Bldg 204

2102 Alumni Dr.

SFA Box 13053

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>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>-----</p> <p>Years 2 - 5 of contract estimated off of 4% uplift each year.</p> <p>000P20913A Application Software, Servers TouchNet ASP Services - TouchNet Payment Gateway Credit Card, ACH and Debit engines, Payment Client, Account Center, eBill, eRefunds, eDeposits, TouchNet Payment Plans, TouchNet Cashiering - Student, TouchNet Cashiering - Departmental Deposits, TouchNet Marketplace uPay,</p>	1.00 SRV	248,884.0000	248,884.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20004330**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500033**

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	TouchNet Marketplace uStores and Mobile Bill+ Payment ---- Note: TouchNet "end of life" the TouchNet Cashiering - Retail software in December 2023 ---- MSA fully executed on 03/20/2025 for the period 03/01/2025 - 02/28/2030. ---- Year 1 - 03/01/2025 - 02/28/2026 000P20447A INTEGRATED HARDWARE SOFTWARE IT SOL-MICROCOMPUTER SRV TouchNet Ready Integrations CBORD - T-Link - \$0, 1/3 waived w/uPay	1	1,500.0000	1,500.00

Purchaser: Kim Jones

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	T2 Systems Inc -T-Link - \$0, 2/3 waived w/uPay Project Travel - T-Link - \$0, 3/3 waived w/uPay Gravyty - T-Link - annual fee - \$1,500 CampusCE Corporation - T-Link - See Line #3 StarRez Inc. - T-Link - See Line #3 ----- TouchNet Integrated Solutions Integrated Cross-Border Payments Price Included - qty 1 Integrated Tuition Protection Price Included - qty 1 ----- Note: TouchNet Integrated Solutions require separate documentation with the Cross-Border Payments or Tuition Protection provider,			

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Item	Description	Quantity	Unit Cost	Total Cost
3	respectively, and may be subject to additional fees. ---- MSA fully executed on 03/20/2025 for the period 03/01/2025 - 02/28/2030 and TouchNet Ready Client Integration Order Form Number 3 fully executed on 03/04/2025 for StarRez, Inc. and TouchNet Ready Client Integration Order Form Number 4 fully executed on 02/17/2025. ---- Year 1 - 03/01/2025 - 02/28/2026 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	2.00 SRV	1,250.0000	2,500.00

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Item	Description	Quantity	Unit Cost	Total Cost
	TouchNet Ready Integrations One Time Professional Services Fee CampusCE Corporation - \$1,250 StarRez Inc. - \$1,250 ---- CampusCE Corporation - See PO P2502281 StarRez Inc. - See P2502127 ---- Note neither done as a release PO due to urgency. ---- TouchNet Ready Client Integration Order Form Number 3 fully executed on 03/04/2025 and TouchNet Ready Client Integration Order Form Number 4 fully executed on 02/17/2025			
4	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	38,400.0000	38,400.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Total TouchNet One-Time Professional Services Student Account Advisor Dashboard - \$21,350 - qty 1 Student Account Advisor Department Deposits - \$17,050 - qty 1 Student Account Advisor Payment - \$14,250 - qty 1 - fee waived ---- ASP Services Student Account Advisor Dashboard - no change in price - qty 1 Student Account Advisor Departmental Deposits - no change in price - qty 1 Student Account Advisor Payments - no change in			

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Item	Description	Quantity	Unit Cost	Total Cost
	price - qty 1 ---- Note: Relinquishment of Licensed Software - TouchNet "end of lifed" theTouchNet Cashiering - Retail software in December 2023. We are relinquishing its right to access and use the TouchNet Cashiering - Student and TouchNet Cashiering - Departmental Deposits software and will instead convert to the new Student Account Advisor Dashboard, Student Account Advisor Departmental Deposits and Student Account Advisor Payments software. As a result, we will relinquish our existing TouchNet Cashiering software modules will be relinquished once we "go live" with Student Account Advisor software			

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5	<p>modules. Moving forward, the annual ASP Fees associated with the TouchNet Cashiering modules will instead apply to the Student Account Advisor software modules as their annual ASP Fees.</p> <p>----</p> <p>This TouchNet Order form fully executed on March 31, 2025 and fully commences on: 03/01/2025 - 02/28/2030 so it co-terms with existing MSA Agreement. Renewal term will auto renew for additional five periods.</p> <p>000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE</p> <p>New TouchNet Ready Integration</p>	2.00 EA	1,500.0000	3,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	StaRez, Inc - T-Link - \$1,500 - per Integration Implementation Fee - See P2502171 ---- CampusCE Corporation - T-Link - \$1,500 - per Integration Implementation Fee.- See P2502281 ---- TouchNet Ready Client Integration Order Form Number 3 fully executed on 03/04/2025 and TouchNet Ready Client Integration Order Form Number 4 fully executed on 02/17/2025. ---- Year 1 - Ending 02/28/2026 000P20913A Application Software, Servers	1.00 SRV	258,839.3600	258,839.36

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>TouchNet ASP Services - TouchNet Payment Gateway Credit Card, ACH and Debit engines, Payment Client, Account Center, eBill, eRefunds, eDeposits, TouchNet Payment Plans, TouchNet Cashiering - Student, TouchNet Cashiering - Departmental Deposits, TouchNet Marketplace uPay, TouchNet Marketplace uStores and Mobile Bill+ Payment</p> <p>----</p> <p>Note: TouchNet "end of life" the TouchNet Cashiering - Retail software in December 2023</p> <p>----</p> <p>MSA fully executed on 03/20/2025 for the period 03/01/2025 - 02/28/2030.</p> <p>----</p>			

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7	Year 2 - 03/01/2026 - 02/28/2027 000P20913A Application Software, Servers TouchNet ASP Services - TouchNet Payment Gateway Credit Card, ACH and Debit engines, Payment Client, Account Center, eBill, eRefunds, eDeposits, TouchNet Payment Plans, TouchNet Cashiering - Student, TouchNet Cashiering - Departmental Deposits, TouchNet Marketplace uPay, TouchNet Marketplace uStores and Mobile Bill+ Payment ---- Note: TouchNet "end of life" the TouchNet Cashiering - Retail software in December 2023	1.00 SRV	269,192.9300	269,192.93

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8	----- MSA fully executed on 03/20/2025 for the period 03/01/2025 - 02/28/2030. ----- Year 3 - 03/01/2027 - 02/28/2028 000P20913A Application Software, Servers TouchNet ASP Services - TouchNet Payment Gateway Credit Card, ACH and Debit engines, Payment Client, Account Center, eBill, eRefunds, eDeposits, TouchNet Payment Plans, TouchNet Cashiering - Student, TouchNet Cashiering - Departmental Deposits, TouchNet Marketplace uPay, TouchNet Marketplace uStores and Mobile Bill+	1.00 SRV	279,960.6500	279,960.65

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9	Payment ---- Note: TouchNet "end of life" the TouchNet Cashiering - Retail software in December 2023 ---- MSA fully executed on 03/20/2025 for the period 03/01/2025 - 02/28/2030. ---- Year 4 - 03/01/2028 - 02/28/2029 000P20913A Application Software, Servers TouchNet ASP Services - TouchNet Payment Gateway Credit Card, ACH and Debit engines, Payment Client, Account Center, eBill, eRefunds,	1.00 SRV	291,159.0800	291,159.08

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Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

TouchNet Information Systems Inc.
DBA: Touchnet Information
9801 Renner Blvd Ste 150
Lenexa KS 66219-9735

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PO Number: **B2500033**

PO Date: **04/07/25**

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:

Student Business Services
Austin Bldg 204
2102 Alumni Dr.
SFA Box 13053
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
	eDeposits, TouchNet Payment Plans, TouchNet Cashiering - Student, TouchNet Cashiering - Departmental Deposits, TouchNet Marketplace uPay, TouchNet Marketplace uStores and Mobile Bill+ Payment ---- Note: TouchNet "end of life" the TouchNet Cashiering - Retail software in December 2023 ---- MSA fully executed on 03/20/2025 for the period 03/01/2025 - 02/28/2030. ---- Year 5 - 03/01/2029 - 02/28/2030			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20004330**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

1,393,436.02

Blanket Order: **B2500033**

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.