



# 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:

D2L Ltd  
210 W Pennsylvania Ave  
Ste 400A  
Towson MD 21204-5325

ivancickn@sfasu.edu

Page 1

PO Number: **B2500034**

PO Date: **01/21/25**

Delivery Date:

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

## Send Billing Invoice to:

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

## Ship to:

Professional & Continuing Education  
Steen Library 220E  
905 E Library Dr  
SFA Box 13038  
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 ---- In accordance with iContracts #1296132 and Order Form #Q-69392 signed 01/21/2025, Master Service Agreement ( iContracts #231653), for the period of 01/16/2025-12/17/2027. ---- RE: B2500034 / R0083094  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Software - Brightspace Core Includes Additional Organization Annual Maintenance	12,804.67 YRS	1.0000	12,804.67

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20042691**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500034**

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

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

Supplier:

D2L Ltd  
210 W Pennsylvania Ave  
Ste 400A  
Towson MD 21204-5325

ivancickn@sfasu.edu

Page 2

PO Number: **B2500034**

PO Date: **01/21/25**

Delivery Date:

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

**Send Billing Invoice to:**

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

**Ship to:**

Professional & Continuing Education  
Steen Library 220E  
905 E Library Dr  
SFA Box 13038  
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
	----- For the period: Year 1: 01/16/2025-12/16/2025 - \$3,847.71 Year 2: 12/17/2025-12/16/2026 - \$4,369.25 Year 3: 12/17/2026-12/16/2027 - \$4,587.71			
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Upskilling Implementation Service for Education	1.00 SRV	10,000.0000	10,000.00
3	000P20911E SOFTWARE - MAINTENANCE  Plus Administrator Support	4,768.24 EA	1.0000	4,768.24

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20042691**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Blanket Order: **B2500034**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

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

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

Supplier:

D2L Ltd  
210 W Pennsylvania Ave  
Ste 400A  
Towson MD 21204-5325

ivancickn@sfasu.edu

Page 3

PO Number: **B2500034**

PO Date: **01/21/25**

Delivery Date:

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

**Send Billing Invoice to:**

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

**Ship to:**

Professional & Continuing Education  
Steen Library 220E  
905 E Library Dr  
SFA Box 13038  
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
	Basic End User Support ---- For the period: Year 1: 01/16/2025-12/16/2025 - \$1,425.99 Year 2: 12/17/2025-12/16/2026 - \$1,630.37 Year 3: 12/17/2026-12/16/2027 - \$1,711.88			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20042691**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

27,572.91

Blanket Order: **B2500034**

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.