

## 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

Canopy Education, Inc. 68 Harrison Ave Ste 605 Boston MA 02111-1929

PO Number: **B2500043** 

PO Date: 07/15/25

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**Delivery Date:** 

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

ivancickn@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Rusk Bldg 206 2008 Alumni Dr N SFA Box 13051

Admissions

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
	RE: B2500043 / R0084213			
1	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	2.00 YRS	113,050.0000	226,100.00
	Al Recruiter Subscription Subscription includes: Access to the CollegeVine Platform, 75+ data filters to build targeted segments and campaigns, CRM integration, Unlimited User Account and Reporting. *Add-on: Al Transcript Processing Add-on includes: Transcript data extraction in order to provide a normalized GPA score per student for up to the number of included Student Transcripts.			

Ship to:

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20536733 Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship:

Blanket Order: B2500043 **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
	Any unused Student Transcripts will be forfeited after the Subscription ends.  *Add-on: Al Transcript Processing: Included Student Transcripts * Qty: 25,000 Pricing includes the following discounts: Al Recruiter Discount each term: -\$21,000 Al Recruiter Multi Year Discount each term:-\$5,950 Total per year: \$140,000 - \$26,950 = \$133,050 per term Term 1: 07/01/2025-06/30/2026 Term 2: 07/01/2026-06/30/2027			
	chaser: Nicola Ivancia (026) 4694	470	ITIONAL CHARGE:	00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20536733Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order:Employee/Employee Relationship:TOTAL:226,100.00

HUB Status: Purchase Class: Exempt per SFA Policy

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