

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

AgileBits Inc. 4711 Yonge St 10th Floor Toronto ON M2N 6K8 Canada PO Number: **B2500048**

Page 1

PO Date: 08/29/25

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

Ship to: Information Technology Srv

Boynton Bldg 214 2126 Alumni Dr SFA Box 13012

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
Item 1	Description Exempt Policy - 05-301 - Direct Publications In accordance with iContracts #1326735, Order Form #: Q-174634 dated 08/27/2025, signed 08/29/2025, for the period 08/29/2025-08/28/2027 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION 1Password Business 08/29/2025-12/31/2025 - \$1,310.00 (Users: 250) 01/01/2026-08/17/2026 - \$22,942.50 (Users: 2,375) 08/18/2026-08/28/2027 - \$37,525.00 (Users:2,375)	Quantity 61,777.50 EA	Unit Cost 1.0000	Total Cost 61,777.50
			TONAL CHARGE.	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20536471Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2500048**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.



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Item	Description		Quantity	Unit Cost	Total Cost
Item	Included at no cost: 1Password Business Guest Users 08/29/2025-08/28/2027 (Users: 20) 1Password Business Families 08/29/2025-08/28/2027 (Users: 5,000) Onboarding & Support - Essentials 08/29/2025-08/28/2027 (Users: 1)		Quantity	Unit Cost	Total Cost
	chaser: Nicola Ivancio	(036) 4684472	ADDIT	IONAL CHARGE:	00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20536471Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:61,777.50

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.