



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:

Ideal-Logic, LLC
PO Box 1977
Corvallis OR 97339-1977

Page 1

PO Number: **B2500303**

PO Date: **01/17/25**

Delivery Date:

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

kathy.durrett@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 Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094
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	Quote via proposal dated 11/12/24 ---- RE: R0083057 ---- In accordance with iContracts #1294856 ---- For the period: 02/01/2025-01/31/2028 (Estimated) 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Youth Safety & Compliance System Annual Service Charge ---- Year 1: 02/01/2025-01/31/2026	3.00 EA	18,000.0000	54,000.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20525627**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500303**

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
	Year 2: 02/01/2026-01/31/2027 Year 3: 02/01/2027-01/31/2028			
2	000P96339A FEES (NOT OTHERWISE CLASS.) Implementation - Youth Safety System (One-Time) One time charge (setup fee) to cover time spent working on the project during rollout.	1.00 SRV	12,000.0000	12,000.00
3	000P96339A FEES (NOT OTHERWISE CLASS.) Integrations - Youth Safety System (One-Time) One time charge	1.00 SRV	6,000.0000	6,000.00
4	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE	3.00 EA	16,000.0000	48,000.00

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Employee/Employee Relationship:

TOTAL: CONTINUED

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Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Participant Registration System Annual Service Charge ---- Year 1: 02/01/2025-01/31/2026 Year 2: 02/01/2026-01/31/2027 Year 3: 02/01/2027-01/31/2028			
5	000P96339A FEES (NOT OTHERWISE CLASS.) Implementation - Participant System (One-Time) One time charge (setup fee) to cover time spent the project during rollout.	1.00 SRV	10,000.0000	10,000.00
6	000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	2,000.0000	2,000.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20525627**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500303**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
7	Integrations - Participant Registration System One-Time Charge 000P96339A FEES (NOT OTHERWISE CLASS.) Spanish Translation (Optional) ---- Year 1: 02/01/2025-01/31/2026 Year 2: 02/01/2026-01/31/2027 Year 3: 02/01/2027-01/31/2028	3.00 SRV	2,500.0000	7,500.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

.00

Vendor ID: **20525627**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

139,500.00

Blanket Order: **B2500303**

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