



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:

Ad Astra Information Systems, LLC
6900 W 80th St
Overland Park KS 66204-3837

Page 1

PO Number: **B2500320**

PO Date: **07/10/25**

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:

Institutional Effectiveness
Dugas Lib Arts 425
404 Aikman Dr
SFA Box 6172
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 #820609 executed on 07/10/2025 and Order Schedule #SFA-250414-OS-250626 ---- RE: B2500320 / R0083815 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Subscription - Registration Monitoring ---- For the period: 06/25/2025-08/31/2025 - \$3,051.71	74,691.09 EA	1.0000	74,691.09

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20183045**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500320**

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	09/01/2025-08/31/2026 - \$17,123.75 09/01/2026-08/31/2027 - \$17,637.46 09/01/2027-08/31/2028 - \$18,166.59 09/01/2028-08/31/2029 - \$18,711.58 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Subscription - Student Demand Forecasting ---- For the period: 06/25/2025-08/31/2025 - \$6,103.42 09/01/2025-08/31/2026 - \$34,247.50 09/01/2026-08/31/2027 - \$35,274.93 09/01/2027-08/31/2028 - \$36,333.17	149,382.19 EA	1.0000	149,382.19

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20183045**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

TOTAL: CONTINUED

Blanket Order: **B2500320**

Employee/Employee Relationship:

HUB Status:

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
3	09/01/2028-08/31/2029 - \$37,423.17 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Subscription - Momentum Year ---- For the period: 06/25/2025-08/31/2025 - \$1,349.18 09/01/2025-08/31/2026 - \$7,570.50 09/01/2026-08/31/2027 - \$7,797.62 09/01/2027-08/31/2028 - \$8,031.54 09/01/2028-08/31/2029 - \$8,272.49	33,021.33 EA	1.0000	33,021.33

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20183045**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

257,094.61

Blanket Order: **B2500320**

HUB Status:

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