



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:

InnoSoft Canada Inc.
8133 Warden Avenue
4th Floor
Markham ON L6G 1B3
Canada

kathy.durrett@sfasu.edu

Page 1

PO Number: **B2500353**

PO Date: **03/25/25**

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:

Grace Saldana
Campus Recreation
Student Rec Ctr 1118
1817 Wilson Dr
SFA Box 13016
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 |
|------|--|----------|-----------|------------|
| | EXEMPT POLICY 05-301 - Direct Publications ---- RE: R0083456 ---- In accordance with iContracts #1307365 for the period 05/01/2025 - 04/30/2030 ---- A standard 3.00% software inflation rate increase each year to all annual fees throughout the term of the agreement. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- | | | |

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20530371**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500353**

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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|------|--|--------------|-----------|------------|
| 1 | 6/20/25 - UPDATE UNIT OF MEASURE ON LINES 1-3 ---- 7/16/25 - ADD LINES 6-12, UPDATE DOC TEXT 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Pro Bundle - Fusion & FusionGO ---- Year 1 - 05/01/2025 - 04/30/2026 - \$18,493.00 Year 2 - 05/01/2026 - 04/30/2027 - \$19,047.79 Year 3 - 05/01/2027 - 04/30/2028 - \$19,619.22 Year 4 - 05/01/2028 - 04/30/2029 - \$20,207.79 Year 5 - 05/01/2029 - 04/30/2030 - \$20,814.02 | 98,181.82 EA | 1.0000 | 98,181.82 |
| 2 | 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION | 3,583.63 EA | 1.0000 | 3,583.63 |

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| 3 | Fusion Wave Licensing ---- Year 1 - 05/01/2025 - 04/30/2026 - \$675.00 Year 2 - 05/01/2026 - 04/30/2027 - \$695.25 Year 3 - 05/01/2027 - 04/30/2028 - \$716.10 Year 4 - 05/01/2028 - 04/30/2029 - \$737.58 Year 5 - 05/01/2029 - 04/30/2030 - \$759.70 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Test Environment ---- Year 1 - 05/01/2025 - 04/30/2026 - \$2,400.00 | 12,741.92 EA | 1.0000 | 12,741.92 |

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| 4 | Year 2 - 05/01/2026 - 04/30/2027 - \$2,472.00 Year 3 - 05/01/2027 - 04/30/2028 - \$2,546.16 Year 4 - 05/01/2028 - 04/30/2029 - \$2,622.54 Year 5 - 05/01/2029 - 04/30/2030 - \$2,701.22 000P96339A FEES (NOT OTHERWISE CLASS.) Fusion Implementation Fee - Weekly implementation project calls with a Project Manger while the project is ongoing - A customized electronic project management site for implementation. - Dedicated calls to provide information and criteria for technical tasks, such as hardware, payments, and data imports. | 1.00 EA | 7,000.0000 | 7,000.00 |

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|------|--|----------|------------|------------|
| 5 | <ul style="list-style-type: none">- Access to an online Learning Management System (LMS) with required pre-training modules.- Dedicated configuration sessions with a live rainer, conducted either on-site (2 days) with client or remotely via conferencing software (5-2-hour sessions).- Continuous access to post-training modules with the online LMS- Five (5) Post-Training sessions with a live trainer to ensure check-in on configuration and answer questions before transition to our support team 000P96339A FEES (NOT OTHERWISE CLASS.) | 1.00 EA | 2,500.0000 | 2,500.00 |

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|------|--|----------|-----------|------------|
| 6 | Onsite Training Fee - Eight (8) hours of in-person training per day 2 days. - On-site assistance with configuration of Fusion application. - Focused training on area-specific modules with corresponding administrative or professional staff 000P96339A FEES (NOT OTHERWISE CLASS.) Installation (Card-Present) Includes boarding, setup and deployment services from FreedomPay for your card-present merchant ID. | 1.00 EA | 499.0000 | 499.00 |
| 7 | 000P96339A FEES (NOT OTHERWISE CLASS.) | 1.00 EA | 499.0000 | 499.00 |

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| | Installation (E-Commerce) Includes boarding, setup and deployment services from FreedomPay for your e-commerce merchant ID (optional). | | | |
| 8 | 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER Lane/3600 - P2PE Hardware Device | 4.00 EA | 475.0000 | 1,900.00 |
| 9 | 000P96339A FEES (NOT OTHERWISE CLASS.) Account Maintenance Fee (per MID) ---- Year 1 - 06/01/2025-04/30/2026 (Prorated)- \$550.00 Year 2 - 05/01/2026 - 04/30/2027 - \$618.00 | 3,135.49 EA | 1.0000 | 3,135.49 |

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| 10 | Year 3 - 05/01/2027 - 04/30/2028 - \$636.54 Year 4 - 05/01/2028 - 04/30/2029 - \$655.64 Year 5 - 05/01/2029 - 04/30/2030 - \$675.31 000P96339A FEES (NOT OTHERWISE CLASS.) Terminal Maintenance Fee (per Terminal) ----- Year 1 - 06/01/2025-04/30/2026 (Prorated)-\$1,100.00 Year 2 - 05/01/2026 - 04/30/2027 - \$1,236.00 Year 3 - 05/01/2027 - 04/30/2028 - \$1,273.08 Year 4 - 05/01/2028 - 04/30/2029 - \$1,311.27 Year 5 - 05/01/2029 - 04/30/2030 - \$1,350.61 | 6,270.96 EA | 1.0000 | 6,270.96 |
| 11 | 000P96339A FEES (NOT OTHERWISE CLASS.) | 30,000.00 EA | .0900 | 2,700.00 |

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| 12 | Authorization Transaction and Settlement Transaction Fees at \$0.09 each 000P96286A FREIGHT, QUOTED Freight for Hardware Devices | 1.00 FRT | 85.0000 | 85.00 |

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ADDITIONAL CHARGE:

.00

Vendor ID: **20530371**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

139,096.82

Blanket Order: **B2500353**

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