



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:

Lamar Institute of Technology
DBA: Lamar Institute of
PO Box 10043
Beaumont TX 77710-0043

ivancickn@sfasu.edu

Page 1

PO Number: **B25A0026**

PO Date: **08/21/24**

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:

Lisa Mozingo
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
	Exempt Policy 05-301 - Direct Publications ---- Texas Connection Consortium Order Form # #S0073-261634-080724 signed 08/21/2024, in accordance with 2022 TCC Master Software License, Services, and Maintenance Agreement, iContracts #1090974 ---- RS# 43 RR 2034 ---- RE: B25A0026 ---- REPLACES B2500026, LINES 1-3 TO BE PAID TO TCC, LINES 4-7 PAID TO ELLUCIAN			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20504868**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B25A0026**

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
1	----- 01/14/2025 INCREASE UNIT PRICE LINE 1 000P20911C SOFTWARE - HOSTED OFF-SITE Ellucian Degree Works Ellucian Degree Works Transfer Equivalency TOTAL (for Contract Year ending August 31, 2025)	1.00 EA	27,360.0000	27,360.00
2	000P20911C SOFTWARE - HOSTED OFF-SITE Ellucian Degree Works Ellucian Degree Works Transfer Equivalency	1.00 EA	28,181.0000	28,181.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20504868**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B25A0026**

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Terms: Net 30

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
3	TOTAL (for Contract Year ending August 31, 2026) 000P20911C SOFTWARE - HOSTED OFF-SITE Ellucian Degree Works Ellucian Degree Works Transfer Equivalency TOTAL (for Contract Year ending August 31, 2027)	1.00 EA	29,026.0000	29,026.00
4	000P96339A FEES (NOT OTHERWISE CLASS.) Annual Maintenance Admin Fee	752.40 SRV	1.0000	752.40

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20504868**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

85,319.40

Blanket Order: **B25A0026**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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