



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:

Imprivata Inc
DBA: Imprivata Inc
20 Citypoint
480 Totten Pond Rd
Waltham MA 02451-1908

ivancickn@sfasu.edu

Page 1

PO Number: **B2600065**

PO Date: **12/18/25**

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:

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
1	Exempt Policy 05-301 - Direct Publications ---- Quote: Q-446523 TD#25530191 RE: B2600065 / R0085321 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION SUB EA Enterprise Access License (Qty: 20) ---- In accordance with iContracts #410098 signed 12/18/2025, for the period of: Year 1: 01/01/2026-12/31/2026 1st payment invoiced immediately upon receipt for	75,879.48 LOT	1.0000	75,879.48

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20473601**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600065**

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.



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:

Imprivata Inc
DBA: Imprivata Inc
20 Citypoint
480 Totten Pond Rd
Waltham MA 02451-1908

ivancickn@sfasu.edu

Page 2

PO Number: **B2600065**

PO Date: **12/18/25**

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:

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
	24,070.79 Year 2: 01/01/2026-12/31/2027 2nd payment invoiced on or before December 31, 2026 for 25,272.53 Year 3: 01/01/2028-12/31/2028 3rd payment invoiced on or before December 31, 2027 for 26,536.16			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20473601**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

75,879.48

Blanket Order: **B2600065**

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.