



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

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.**

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

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: 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 Req No: Blanket Order: B2600065 | Collegiate Licensed: Employee/Employee Relationship: | DISCOUNT/TRADE-IN: TOTAL: CONTINUED |

| | |
|--|--|
| 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 |
|------|---|----------|-----------|------------|
| | 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: | | TOTAL: 75,879.48 |
| Blanket Order: B2600065 | Employee/Employee Relationship: | |

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.