



# 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:

Hyland Software, Inc.  
PO Box 846261  
Dallas TX 75284-6261

Page 1

PO Number: **B2600067**

PO Date: **01/26/26**

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:

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 ---- RE: R0085449/ B2600067  000P20911E SOFTWARE - MAINTENANCE  Maintenance Fees for Customer #25862 in accordance with terms and conditions of iContracts #849797 and Order Form, iContracts #231541 signed 1/21/2026 ---- For the period: 02/01/2026-01/31/2027	1.00 EA	78,577.3800	78,577.38
2	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	82,506.2000	82,506.20

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20475449**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

TOTAL:

CONTINUED

Blanket Order: **B2600067**

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.



# 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:

Hyland Software, Inc.  
PO Box 846261  
Dallas TX 75284-6261

Page 2

PO Number: **B2600067**

PO Date: **01/26/26**

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:

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
3	Maintenance Fees for Customer #25862 in accordance with terms and conditions of iContracts #849797 and Order Form, iContracts #231541 signed 1/21/2026 ----- For the period: 02/01/2027-01/31/2028  000P20911E SOFTWARE - MAINTENANCE  Maintenance Fees for Customer #25862 in accordance with terms and conditions of iContracts #849797 and Order Form,	1.00 EA	86,631.4700	86,631.47

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20475449**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600067**

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:

Hyland Software, Inc.  
PO Box 846261  
Dallas TX 75284-6261

Page 3

PO Number: **B2600067**

PO Date: **01/26/26**

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:

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
	iContracts #231541 signed 1/21/2026 ---- For the period: 02/01/2028-01/31/2029			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20475449**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

**247,715.05**

Blanket Order: **B2600067**

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.