



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

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
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Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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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 Req No: Blanket Order: B2600067	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
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 Req No: Blanket Order: B2600067	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Exempt per SFA Policy
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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: Blanket Order: B2600067	Employee/Employee Relationship:	TOTAL: 247,715.05

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.