



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: **B2600072**

PO Date: **12/23/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Student Business Services
Austin Bldg 204
2102 Alumni Dr.
SFA Box 13053
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 | PCI Annual Support Agreement (iContracts) #575203 fully executed on 12/23/2025 for the period of: 11/15/2025 - 11/14/2028. ---- Annual escalation rate not to exceed 5% after first year. ---- BuyBoard #692-23 ---- RE: R0085066 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Annual support for year one (1) | 1.00 SRV | 18,900.0000 | 18,900.00 |

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20457139**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600072**

HUB Status:

Purchase Class: **Coop - Buyboard**

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

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

Page 2

PO Number: **B2600072**

PO Date: **12/23/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Student Business Services
Austin Bldg 204
2102 Alumni Dr.
SFA Box 13053
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 |
|------|---|----------|-------------|------------|
| 2 | ---- 11/15/2025 - 11/14/2026 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Annual support for year two (2) ---- 11/15/2026 - 11/14/2027 | 1.00 SRV | 19,845.0000 | 19,845.00 |
| 3 | 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Annual support for year three (3) ---- | 1.00 SRV | 20,837.2500 | 20,837.25 |

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20457139**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Blanket Order: **B2600072**

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status:

Purchase Class: **Coop - Buyboard**

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

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

Page 3

PO Number: **B2600072**

PO Date: **12/23/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Student Business Services
Austin Bldg 204
2102 Alumni Dr.
SFA Box 13053
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 |
|------|-------------------------|----------|-----------|------------|
| | 11/15/2027 - 11/14/2028 | | | |

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE: .00

Vendor ID: **20457139**

Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No:

Blanket Order: **B2600072**

Employee/Employee Relationship:

TOTAL: **59,582.25**

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.