



# 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:

Sprout Social Inc  
DBA: Sprout Social Inc  
131 S Dearborn St Ste 700  
Chicago IL 60603-5569

lacey.bradshaw@sfasu.edu

Page 1

PO Number: **B2600124**

PO Date: **09/23/25**

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:

University Marketing Communications  
Austin Bldg 121  
2102 Alumni Dr  
SFA Box 6100  
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 ---- In accordance with iContracts# 947505 for the period of 09/24/2025 - 09/23/2027 ---- RE: B2600124 / R0084600  000P20911I SOFTWARE LICENSE - ANNUAL FEE Includes: 1 - Advanced Plan 1 - Unlimited Profiles 2 - Additional Users 1 - Premium Analytics 1 - Onboarding Standard	2.00 YRS	18,600.0000	37,200.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20440090**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600124**

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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