



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:

Civitas Learning, Inc.
6705 W Highway 290
Ste 607 PMB 1205
Austin TX 78735-8408

ivancickn@sfasu.edu

Page 1

PO Number: **B2600233**

PO Date: **10/13/25**

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:

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 ---- in accordance with iContracts #220943 and Order Form signed 10/13/2025, for the period of 11/01/2025-10/31/2026 ---- RE: B2600233 / R0084757 000P20911C SOFTWARE - HOSTED OFF-SITE Product: College Scheduler For the period: 11/01/2025-10/31/2026	1.00 EA	29,040.0000	29,040.00
2	000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	2,904.0000	2,904.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20331078**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

TOTAL:

CONTINUED

Blanket Order: **B2600233**

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.



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Product: Customer Support - Standard For the period: 11/01/2025-10/31/2026			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20331078**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

31,944.00

Blanket Order: **B2600233**

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.