



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:

EAB Global, Inc.
2445 M St NW
Washington DC 20037-1435

Page 1

PO Number: **B2600687**

PO Date: **08/27/25**

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:

Lumberjack Learning Commons
Steen Library 220F
905 E Library Dr
SFA Box 13038
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 ---- Annual Membership Fees in accordance with Master Membership Agreement, iContracts #832736, Program Order Form dated 07/17/2025, signed 08/27/2025, for the period 12/31/2025-12/30/2030 ---- RE: B2600687 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Navigate360 ----	5.00 YRS	181,058.9000	905,294.50

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20323509**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600687**

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
2	Student Success Collaborative (SSC) - Strategic Care 9,575 Undergraduate, 1,313 Graduate 10,888 Total Students ----- YEAR 1: 12/31/2025-12/30/2026 YEAR 2: 12/31/2026-12/30/2027 YEAR 3: 12/31/2027-12/30/2028 YEAR 4: 12/31/2028-12/30/2029 YEAR 5: 12/31/2029-12/30/2030 000P96339A FEES (NOT OTHERWISE CLASS.) Annual Travel & Administrative Fee -----	5.00 SRV	7,500.0000	37,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20323509**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600687**

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Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20323509**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

942,794.50

Blanket Order: **B2600687**

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