



# 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

Modern Campus USA, Inc.  
DBA: Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012-8745

lacey.bradshaw@sfasu.edu

Page 1

PO Number: **B2600976**

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

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<br>----<br>In accordance with iContracts# 1055502 and<br>Order Form No. CMS 002 for the period of<br>10/01/2025 - 09/30/2028<br>----<br>RE: R0084531 / B2600976<br><br>000P20911D<br>SOFTWARE - ANNUAL SUBSCRIPTION<br><br>Modern Campus Maps - License<br>----<br>Year 1<br>10/01/2025 - 09/30/2026 | 1.00 YRS | 6,300.0000 | 6,300.00   |

**Purchaser:** Lacey Bradshaw

(936) 4684412

Vendor ID: **20329129**

Collegiate Licensed:

Req No:

Blanket Order: **B2600976**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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



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|------|-------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 2    | 000P20911D<br>SOFTWARE - ANNUAL SUBSCRIPTION<br><br>Modern Campus Maps - License<br>----<br>Year 2<br>10/01/2026 - 09/30/2027 | 1.00 YRS | 6,615.0000 | 6,615.00   |
| 3    | 000P20911D<br>SOFTWARE - ANNUAL SUBSCRIPTION<br><br>Modern Campus Maps - License<br>----<br>Year 3                            | 1.00 YRS | 6,945.7500 | 6,945.75   |

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20329129**

Collegiate Licensed:

Req No:

Blanket Order: **B2600976**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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|------|-------------------------|----------|-----------|------------|
|      | 10/01/2027 - 09/30/2028 |          |           |            |

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

**.00**

**Vendor ID: 20329129**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**19,860.75**

**Blanket Order: B2600976**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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