



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:

Modern Campus USA, Inc.
PO Box 674696
Dallas TX 75267-4696

Page 1

PO Number: **B26A0976**

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

Delivery Date:

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

lacey.bradshaw@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# 1055502 and Order Form No. CMS 002 for the period of 10/01/2025 - 09/30/2028 ---- RE: R0084531 / B2600976 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Modern Campus Maps - License ---- Year 1 10/01/2025 - 09/30/2026	1.00 YRS	6,300.0000	6,300.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20491786**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B26A0976**

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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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Modern Campus Maps - License ---- Year 2 10/01/2026 - 09/30/2027	1.00 YRS	6,615.0000	6,615.00
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Modern Campus Maps - License ---- Year 3	1.00 YRS	6,945.7500	6,945.75

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20491786**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B26A0976**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	10/01/2027 - 09/30/2028			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20491786**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

19,860.75

Blanket Order: **B26A0976**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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