



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

The CBORD Group Inc
 61 Brown Rd
 Ithaca NY 14850-1247

billing@cbord.com

PO Number: P2300096

PO Date: 04/18/23

Delivery Date: 06/30/24

**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:

Kathryn Salas
 Residence Life
 Austin Bldg 131
 2102 Alumni Dr
 SFA Box 13054

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 06-301 - Direct Publications ---- Invoice #166797 dated 04/18/2023 for the Odyssey HMS; Location ID #3542600 ---- For the period: 07/01/2023 - 06/30/2024 ---- In accordance with iContracts #231703 ---- This Purchase Order is governed solely by the terms of the Card System Master Agreement and Addendum dated November 7, 2008 between Stephen F. Austin State University and The CBORD Group, Inc., dated September 16, 2005. 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	593.8300	593.83

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20002844	Collegiate Licensed:	
Req No:	Employee/Employee Relationship: ER	
Blanket Order:		
HUB Status:	Purchase Class: Exempt - SFA Policy 17.1	

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
350010-53401-773800	\$593.83	350010-53401-773800	\$1,264.97
350010-53401-773800	\$230.91	350010-53401-773800	\$1,604.52
350010-53401-773800	\$230.91		
350010-53401-773800	\$6,168.96		
350010-53401-773800	\$1,962.87		
350010-53401-773800	\$473.63		
350010-53401-773800	\$1,995.97		
350010-53401-773800	\$2,395.30		
350010-53401-773800	\$2,148.50		
350010-53401-773800	\$803.56		
350010-53401-773800	\$722.28		
350010-53401-773800	\$322.47		



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Item	Description	Quantity	Unit Cost	Total Cost
2	R-4NTR0056 R-ODY HMS Interface to Touchnet Payment Interface 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	230.9100	230.91
3	R-4SFT0041 R-Sybase Adaptive Server Anywhere (for Server) 000P20911F SOFTWARE - SINGLE LICENSES R-4SFT0042	1.00 EA	230.9100	230.91

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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4	R-Sybase Internet Access License 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	6,168.9600	6,168.96
5	R-4SFT0051 R-ODYHMS Base Module (2,500 to 5,000 residential beds) 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	1,962.8700	1,962.87
	R-4SFT0054 R-ODYHMS Web Module (2,500 to 5,000 residential beds)			

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Blanket Order: HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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Item	Description	Quantity	Unit Cost	Total Cost
6	000P20911F SOFTWARE - SINGLE LICENSES R-4SFT0093 R-ODYHMS Contact Management Module	1.00 EA	473.6300	473.63
7	000P20911F SOFTWARE - SINGLE LICENSES R-4SFT0024 R-ODYHMS User Interface License/Workstation SW License	17.00 EA	117.4100	1,995.97
8	000P20911F SOFTWARE - SINGLE LICENSES	17.00 EA	140.9000	2,395.30

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
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Req No:	Employee/Employee Relationship: ER	

Blanket Order: HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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Item	Description	Quantity	Unit Cost	Total Cost
9	R-4SFT0048 R-Sybase Adaptive Server Anywhere (for Client Workstation) 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	2,148.5000	2,148.50
10	R-4SFT0081 R-ODYHMS Test System Base 000P20911F SOFTWARE - SINGLE LICENSES R-4SFT0082	1.00 EA	803.5600	803.56

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20002844	Collegiate Licensed:	
Req No:	Employee/Employee Relationship: ER	

Blanket Order: HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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Item	Description	Quantity	Unit Cost	Total Cost
11	R-ODYHMS Test System Web 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	722.2800	722.28
12	R-SFT7570001 R-ResCenter Maintenance Module Test System (Reqs ODY HMS B) 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	322.4700	322.47
	R-SFT7570002 R-ODY HMS Test Contact Management Module (Reqs ODY HMS Bas)			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
13	000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	1,264.9700	1,264.97
	R-4SFT0125 R-ResCenter Maintenance Module-base (500 bed space)			
14	000P20911F SOFTWARE - SINGLE LICENSES	9.00 EA	178.2800	1,604.52
	R-4SFT0126 R-ResCenter Maintenance Module-additional 500 bed spaces			

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE:	.00
Vendor ID: 20002844	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship: ER	TOTAL:	20,918.68
Blanket Order:	Purchase Class: Exempt - SFA Policy 17.1		
HUB Status:			

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