



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2300240**

PO Date: **08/03/22**

Delivery Date: **07/31/23**

Supplier:

Vivature, Inc.
DBA: Vivature, Inc
15305 Dallas Pkwy Ste 800
Addison TX 75001-6415

**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:

Erik Santes
Env Health-Safety-Risk Mgmt
Safety Office
430 E Austin
SFA Box 6113

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	<p>EXEMPT FROM BOARD APPROVAL POLICY 1.4 - Insurance negotiated and/or approved by the State Office of Risk Management</p> <p>-----</p> <p>Athletic Excess Insurance for the 2022-2023 season Effective Dates: 08/01/2022 - 07/31/2023</p> <p>-----</p> <p>In accordance with RFP# 753-SHSU-2022-RFP-366-600000 opened on 06/15/2022, and iContracts# 472488</p> <p>-----</p> <p>Vivature, Inc. is wholly owned by OrchestrateHR. Any agreement with Vivature, Inc. is an agreement with OrchestrateHR and vise versa.</p> <p>000P95306A INSURANCE</p>	1.00 YRS	67,000.0000	67,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20128085**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0075811**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

310030-95402-772040	\$67,000.00
310030-95402-772040	\$5,000.00
310030-95402-772480	\$455,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Annual Premium 000P95306A INSURANCE	1.00 YRS	5,000.0000	5,000.00
3	Administrative Fees 000P94874C PROF SRV, MEDICAL, ALL Self-Insured Retention Payment Pool ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.	1.00 SRV	455,000.0000	455,000.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20128085** Collegiate Licensed:
Req No: **R0075811**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Other State Agency Contracts**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	527,000.00

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

310030-95402-772040	\$67,000.00
310030-95402-772040	\$5,000.00
310030-95402-772480	\$455,000.00