

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

Togetherall Inc 1209 N Orange St Wilmington DE 19801-1120 PO Number: **P2400030**

Page 1

PO Date: 09/26/23

Delivery Date: 09/30/24

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

Brittany.Todd@togetherall.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Clare Fite

Counseling Services Health&Wellness 132 2106 Raguet St N SFA Box 13032

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
	EXEMPT POLICY 05-301 - Direct Publications Registration Number: 37-1979088			
1	000P20911I SOFTWARE LICENSE - ANNUAL FEE Annual Support Network Population Fee Engagement Inclusions: Digital Print-Ready Assets, Digital Assets, Training and Reporting - Population Tier 10,000 - 15,000 This PO is for the period: October 1, 2023 - September 30, 2024. In accordance with	1.00 YRS	15,750.0000	15,750.00

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20460428Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: **R0079214**Blanket Order: Employee/Employee Relationship: TOTAL: CONTINUED

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.

150002-52301-773800 \$15,750.00



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Item	Description	Quantity	y Unit Cost	Total Cost
	iContracts #1057280.			
	aharam Kati Dawiii (200) 40	0.400=	ADDITIONAL CHARCE.	00

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20460428Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0079214Employee/Employee Relationship:TOTAL:15,750.00

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