



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

Mazevo LLC
7350 E Progress Pl Ste 100
Greenwood Village CO 80111-2130

PO Number: **P2400033**

PO Date: **05/07/24**

Delivery Date: **05/06/25**

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

claire@gomazevo.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Kathryn Salas/Nick Stallworth
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094

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 #1228902. ---- For the period: 05/07/2024 to 05/06/2025 ---- 000P209111 SOFTWARE LICENSE - ANNUAL FEE Mazevo Scheduling System Schedule events in up to 40 spaces/rooms Includes unlimited users, SSO, API Access, use of web & mobile app, 3 years of event history, unlimited product support and global administrator training.	1.00 YRS	7,700.0000	7,700.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20502042**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080821**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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.

350010-53101-773800	\$7,700.00
350010-53101-772750	\$5,000.00
350010-53101-772750	\$3,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	----- Included at no charge: Mazevo Additional Spaces/Rooms Additional spaces over 40			
2	000P92000A COMPUTER PROGRAMMING, CONVERSION & OTHER S/W SERM.00 SRV Mazevo Onboarding		5,000.0000	5,000.00
3	000P92000A COMPUTER PROGRAMMING, CONVERSION & OTHER S/W SERM.00 SRV EMS Data Conversion This service transfers all future events & booking from EMS to Mazevo with up to 3 years of booking history.		3,000.0000	3,000.00

Purchaser: Kathy Durrett

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ADDITIONAL CHARGE:

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Vendor ID: **20502042**

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Employee/Employee Relationship:

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