



# Stephen F. Austin State University

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

PO Number: <b>P2400240</b>
PO Date: <b>07/24/23</b>
Delivery Date: <b>07/31/24</b>

**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.**

lwilson@inpoweriq.com

**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
	<p>EXEMPT FROM BOARD APPROVAL POLICY 1.4 - B.12 - Specific commodities or service necessary for day-to-day operations which may aggregate over \$1,000,000 in an annual period - Insurance ----- Sports Accident Insurance for the 2022-2023 season Effective Dates: 08/01/2023 - 07/31/2024 ----- In accordance with RFP# 753-SHSU-2022-RFP-366-600000 opened on 06/15/2022, and iContracts# 472488 ----- Vivature, Inc. is wholly owned by OrchestrateHR. Any agreement with Vivature, Inc. is an agreement with OrchestrateHR and vise versa.</p>			

**Purchaser:** Lacey Bradshaw (936) 4684412  
Vendor ID: **20128085** Collegiate Licensed:  
Req No: **R0078632**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Other State Agency Contracts**

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

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
310030-95402-772040	\$4,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P95306A INSURANCE  Annual Premium	1.00 YRS	67,000.0000	67,000.00
2	000P95306A INSURANCE  Administrative Fees	1.00 YRS	5,000.0000	5,000.00
3	000P94874C PROF SRV, MEDICAL, ALL Aggregate Deductible ----	455,000.00 SRV	1.0000	455,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P95306A INSURANCE</p> <p>Insurance Coordinator Service \$.80 per student/per month ----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p>	5,000.00 EA	.8000	4,000.00

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<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>531,000.00</b>

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