



# Stephen F. Austin State University

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

PO Number: <b>P2400341</b>
PO Date: <b>08/28/23</b>
Delivery Date: <b>08/31/24</b>

**Supplier:**

SAS Institute Inc.  
100 Sas Campus Dr  
Cary NC 27513-8617

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

licensingpo@sas.com

**Send Billing Invoice to:**  
Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:** Mike Coffee  
Telecom and Networking  
Human Srv/Tel 107  
2100 Raguet St N  
SFA Box 6095  
  
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 17.1 - Direct Publications ---- Line 1: Pre-renewal notice dated 04/03/2023 Line 2: Invoice #70091624 dated 07/05/2023 ---- In accordance with iContracts #206190 License Agreement 19150 ---- This PO is for the period: 09/01/2023 - 08/31/2024  000P209111 SOFTWARE LICENSE - ANNUAL FEE Site #613106 / ID #613106/JMPACDST 70123934 JMP Academic Suite, 1 campus wide license downloaded software	1.00 YRS	5,000.0000	5,000.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20003434** Collegiate Licensed:  
Req No: **R0078851**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

**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.

150016-29001-773800 \$5,000.00  
150016-29001-773800 \$11,653.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P209111 SOFTWARE LICENSE - ANNUAL FEE 70009952/Education Analytical Suite 1 Medium University (17001-25K)	1.00 YRS	11,653.0000	11,653.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20003434** Collegiate Licensed:  
Req No: **R0078851**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>16,653.00</b>

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

150016-29001-773800 \$5,000.00  
150016-29001-773800 \$11,653.00