



Stephen F. Austin State University

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

PO Number: P2400376
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

The CBORD Group Inc
 950 Danby Rd Ste 100C
 Ithaca NY 14850-5795

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

billing@cbord.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
 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
	EXEMPT POLICY 17.1 - Direct Publications ---- Plan Dates: 7/1/23 - 8/31/23 - Lines 4,6,8,10,12,14,16,18,19, 22,24,26,28, 9/1/23 - 8/31/24 - Lines 1,2,3,5,7,9,11,13,15,17, 19,21,23,25,27,29,30,31,32 ---- Location ID #3542600 ---- Quote #Q141771 dated 5/5/23 ---- In accordance with iContracts #211977 ---- This Purchase Order is governed solely by the			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
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350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
350010-53102-773800	\$1,135.30	350010-53102-773800	\$6,565.19	350010-53102-773800	\$469.28
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1	terms of the Card System Master Agreement and Addendum dated November 7, 2008 between Stephen F. Austin State University and The CBORD Group, Inc., dated September 16, 2005. 000P209111 SOFTWARE LICENSE - ANNUAL FEE R- SFT7080204 R-AERO POS W LICENSE (ONE LICENSE PER TERMINAL REQUIRED) TERM: 9/1/23 - 8/31/24	3.00 EA	104.8200	314.46
2	000P209111 SOFTWARE LICENSE - ANNUAL FEE R-SFT7080265	4.00 EA	.0001	.00

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3	R-CSGOLD MORPHO LOCATIONS (CBORD HW PURCHASE) TERM: 9/1/23-8/31/24 000P209111 SOFTWARE LICENSE - ANNUAL FEE GET7190819 GET BACKEND INTEGRTION ONLY: POPULATION >10K FULL TIME STUDENTS TERM: 9/1/23-8/31/24	1.00 YRS	3,089.0300	3,089.03
4	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0007 SOFTWARE, CS ACCESS, V8	1.00 YRS	173.2900	173.29

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5	WITH ACTION AND RESPONSE MANAGEMENT - TEST SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23 - 8/31/23 000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0007 SOFTWARE, CS ACESS, V8 WITH ACTION AND RESPONSE MANAGEMENT - TEST SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	1,122.8000	1,122.80
6	000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0009	1.00 YRS	175.2000	175.20

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Item	Description	Quantity	Unit Cost	Total Cost
7	SOFTWARE, CS ENTITLEMENTS, V8 - TEST SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23 - 8/31/23 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0009	1.00 YRS	1,135.3000	1,135.30
8	SOFTWARE, CS ENTITLEMENTS, V8 - TEST SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0020 SOFTWARE, CS LOCATIONS, V8-TEST	1.00 YRS	178.3400	178.34

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9	(20 LOCATIONS) SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23-8/31/23 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0020 SOFTWARE, CS LOCATIONS, V8-TEST (20 LOCATIONS) SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	1,155.6000	1,155.60
10	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0021	1.00 YRS	144.6600	144.66

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11	SOFTWARE, CS MEAL PLANS, V8-TEST SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23-8/31/23 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0021	1.00 YRS	937.4000	937.40
12	SOFTWARE, CS MEAL PLANS, V8 TEST SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0027 SOFTWARE, CS STORED VALUE/CREDIT, V8	1.00 YRS	115.5200	115.52

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

Ship to: Kathryn Salas
 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
13	TEST SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23-8/31/23 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0027 SOFTWARE, CS STORED VALUE/CREDIT, V8 TEST SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	748.5600	748.56
14	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0035 SOFTWARE, CS ACCESS, V7 TO V8 UPGRADE 10,000 BASE PATRONS WITH ACTION AND RESPONSE	1.00 YRS	1,040.2200	1,040.22

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$0.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
350010-53102-773800	\$173.29	350010-55011-773800	\$221.44	350010-53102-773800	\$21.99
350010-53102-773800	\$1,122.80	350010-55011-773800	\$1,434.93	350010-53102-773800	\$142.47
350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
350010-53102-773800	\$1,135.30	350010-53102-773800	\$6,565.19	350010-53102-773800	\$469.28
350010-53102-773800	\$178.34	350010-53102-773800	\$551.25	350010-53102-773800	\$786.52
350010-53102-773800	\$1,155.60	350010-53102-773800	\$3,572.07	350010-53102-773800	\$391.96
350010-53102-773800	\$144.66	350010-53102-773800	\$879.50		
350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		



Stephen F. Austin State University

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

PO Number: P2400376
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

The CBORD Group Inc
 950 Danby Rd Ste 100C
 Ithaca NY 14850-5795

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Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
15	MANAGEMENT SUBSCRIPTION ON PREMISE PRORATAED TERM: 7/1/23-8/31/23 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0035 SOFTWARE, CS ACCESS, V7 TO V8 UPGRADE 10,000 BASE PATRONS WITH ACTION AND RESPONSE MANAGEMENT SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	6,740.4600	6,740.46
16	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0005 SOFTWARE, CS ACCESS, V8 5000 EXTRA PATRONS	1.00 YRS	221.4400	221.44

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$0.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
350010-53102-773800	\$173.29	350010-55011-773800	\$221.44	350010-53102-773800	\$21.99
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350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		



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 Ithaca NY 14850-5795

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Item	Description	Quantity	Unit Cost	Total Cost
17	SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23-8/31/23 000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0005 SOFTWARE, CS ACCESS, V8 5000 EXTRA PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	1,434.9300	1,434.93
18	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0039 SOFTWARE, CS ENTITLEMENTS, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE	1.00 YRS	1,013.1700	1,013.17

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$0.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
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350010-53102-773800	\$1,122.80	350010-55011-773800	\$1,434.93	350010-53102-773800	\$142.47
350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
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350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		



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 Ithaca NY 14850-5795

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Item	Description	Quantity	Unit Cost	Total Cost
19	PRORATED TERM: 7/1/23-8/31/23 000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0039 SOFTWARE, CS ENTITLEMENTS, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	6,565.1900	6,565.19
20	000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0040 SOFTWARE, CS ENTITLEMENTS, V7 TO V8 UPGRADE 5,000 EXTRA PATRONS SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23-8/31/23	3.00 EA	183.7500	551.25

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**
 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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$0.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
350010-53102-773800	\$173.29	350010-55011-773800	\$221.44	350010-53102-773800	\$21.99
350010-53102-773800	\$1,122.80	350010-55011-773800	\$1,434.93	350010-53102-773800	\$142.47
350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
350010-53102-773800	\$1,135.30	350010-53102-773800	\$6,565.19	350010-53102-773800	\$469.28
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350010-53102-773800	\$144.66	350010-53102-773800	\$879.50		
350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		



Stephen F. Austin State University

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 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2400376
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 950 Danby Rd Ste 100C
 Ithaca NY 14850-5795

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--	--

Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
21	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0040 SOFTWARE, CS ENTITLEMENTS, V7 TO V8 UPGRADE 5,000 EXTRA PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	3.00 EA	1,190.6900	3,572.07
22	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0050 SOFTWARE, CS MEAL PLANS, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23-8/31/23	1.00 YRS	879.5000	879.50
23	000P209111 SOFTWARE LICENSE - ANNUAL FEE	1.00 YRS	5,699.0300	5,699.03

Purchaser: Kathy Durrett (936) 4684225 Vendor ID: 20002844 Collegiate Licensed: Req No: R0078907 Blanket Order: Employee/Employee Relationship: ER	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: 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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$0.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
350010-53102-773800	\$173.29	350010-55011-773800	\$221.44	350010-53102-773800	\$21.99
350010-53102-773800	\$1,122.80	350010-55011-773800	\$1,434.93	350010-53102-773800	\$142.47
350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
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350010-53102-773800	\$1,155.60	350010-53102-773800	\$3,572.07	350010-53102-773800	\$391.96
350010-53102-773800	\$144.66	350010-53102-773800	\$879.50		
350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		



Stephen F. Austin State University

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Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
24	CSGV8DS0050 SOFTWARE, CS MEAL PLANS, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	709.1800	709.18
25	000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0055 SOFTWARE, CS STORED VALUE/CREDIT, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE PRORATED TERM: 7/1/23-8/31/23	1.00 YRS	4,595.4100	4,595.41

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20002844** Collegiate Licensed:
Req No: **R0078907**
Blanket Order: Employee/Employee Relationship: **ER**
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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
26	CSGV8DS0055 SOFTWARE, CS STORED VALUE/CREDIT, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/23-8/31/24	1.00 YRS	2,514.2500	2,514.25
27	000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0048L SOFTWARE, CS LOCATION, V7 TO V8 UPGRADE UNLIMITED LOCATIONS SUBSCRIPTION ON PREMISE LEGACY CUSTOMERS PRORATED TERM: 7/1/23-8/31/23	1.00 YRS	16,291.9900	16,291.99

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**

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

HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
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Send Billing Invoice to:
 Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Kathryn Salas
 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
28	CSGV8DS0048L SOFTWARE, CS LOCATION, V7 TO V8 UPGRADE UNLIMITED LOCATIONS SUBSCRIPTION ON PREMISE LEGACY CUSTOMERS TERM: 9/1/23-8/31/24			
	000P20911I SOFTWARE LICENSE - ANNUAL FEE R-SFT7590166 R-CRYSTAL REPORTS 2016 (UPGRADE FOR EXISTING LICENSED CRYSTAL USERS) PRORATED TERM: 7/1/23-8/31/23	1.00 SRV	21.9900	21.99
29	000P20911I SOFTWARE LICENSE - ANNUAL FEE	1.00 YRS	142.4700	142.47

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$0.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
350010-53102-773800	\$173.29	350010-55011-773800	\$221.44	350010-53102-773800	\$21.99
350010-53102-773800	\$1,122.80	350010-55011-773800	\$1,434.93	350010-53102-773800	\$142.47
350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
350010-53102-773800	\$1,135.30	350010-53102-773800	\$6,565.19	350010-53102-773800	\$469.28
350010-53102-773800	\$178.34	350010-53102-773800	\$551.25	350010-53102-773800	\$786.52
350010-53102-773800	\$1,155.60	350010-53102-773800	\$3,572.07	350010-53102-773800	\$391.96
350010-53102-773800	\$144.66	350010-53102-773800	\$879.50		
350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		



Stephen F. Austin State University

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

PO Number: P2400376
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

The CBORD Group Inc
 950 Danby Rd Ste 100C
 Ithaca NY 14850-5795

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

billing@cbord.com

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Terms: Net 30
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Item	Description	Quantity	Unit Cost	Total Cost
30	R-SFT7590166 R-CRYSTAL REPORTS 2016 (UPGRADE FOR EXISTING LICENSED CRYSTAL USERS) TERM: 9/1/23-8/31/24 000P209111 SOFTWARE LICENSE - ANNUAL FEE SAS7681003 CBORD REMOTE SUPPORT TERM: 9/1/23-8/31/24	1.00 YRS	227.7900	227.79
31	000P209111 SOFTWARE LICENSE - ANNUAL FEE SAS7681003 CBORD REMPTTE SUPPORT	2.00 EA	234.6400	469.28

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20002844** Collegiate Licensed:
 Req No: **R0078907**
 Blanket Order: Employee/Employee Relationship: **ER**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
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350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
350010-53102-773800	\$173.29	350010-55011-773800	\$221.44	350010-53102-773800	\$21.99
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350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
350010-53102-773800	\$1,135.30	350010-53102-773800	\$6,565.19	350010-53102-773800	\$469.28
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350010-53102-773800	\$1,155.60	350010-53102-773800	\$3,572.07	350010-53102-773800	\$391.96
350010-53102-773800	\$144.66	350010-53102-773800	\$879.50		
350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		



Stephen F. Austin State University

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 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2400376
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

The CBORD Group Inc
 950 Danby Rd Ste 100C
 Ithaca NY 14850-5795

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

billing@cbord.com

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Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
32	TERM: 9/1/23-8/31/24 000P20911I SOFTWARE LICENSE - ANNUAL FEE R-SFT7080267 R-CSGOLD WEBMANAGER SOFTWARE TERM: 9/1/23-8/31/24	1.00 YRS	786.5200	786.52
33	000P20911I SOFTWARE LICENSE - ANNUAL FEE R-SFT7080268 R-CSGOLD WEBMANAGER SOFTWARE -ACCESS ADD-ON	1.00 YRS	391.9600	391.96

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE:	.00
Vendor ID: 20002844	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0078907	Employee/Employee Relationship: ER	TOTAL:	63,158.26

Blanket Order: 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.

350010-53102-773800	\$314.46	350010-53102-773800	\$748.56	350010-53102-773800	\$4,595.41
350010-53102-773800	\$0.00	350010-53102-773800	\$1,040.22	350010-53102-773800	\$2,514.25
350010-53102-773800	\$3,089.03	350010-53102-773800	\$6,740.46	350010-53102-773800	\$16,291.99
350010-53102-773800	\$173.29	350010-55011-773800	\$221.44	350010-53102-773800	\$21.99
350010-53102-773800	\$1,122.80	350010-55011-773800	\$1,434.93	350010-53102-773800	\$142.47
350010-53102-773800	\$175.20	350010-53102-773800	\$1,013.17	350010-55011-773800	\$227.79
350010-53102-773800	\$1,135.30	350010-53102-773800	\$6,565.19	350010-53102-773800	\$469.28
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350010-53102-773800	\$144.66	350010-53102-773800	\$879.50		
350010-53102-773800	\$937.40	350010-53102-773800	\$5,699.03		
350010-53102-773800	\$115.52	350010-53102-773800	\$709.18		