



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

Imprivata Inc.
DBA: Imprivata Inc
20 Citypoint
480 Totten Pond Rd
Waltham MA 02451-1908

Whisper.Rose@IMPRIVATA.com

PO Number: **P2400395**

PO Date: **01/01/24**

Delivery Date: **12/31/24**

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

Send Billing Invoice to:

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

Ship to:

Brandon Stringfield
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 05-301 - Direct Publications ---- Quote: Q-332109 in accordance with terms and conditions of iContracts #410098 --- TD Ticket #: 21943869 --- For the period: 01/01/2024-12/31/2024 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Enterprise Access License (15)	1.00 YRS	16,535.7800	16,535.78
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	3,750.0000	3,750.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20473601**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080158**

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.

150016-29013-773800 \$16,535.78
150016-29013-773800 \$3,750.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Enterprise Access License (5)			

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20473601** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0080158** Employee/Employee Relationship:

TOTAL: 20,285.78

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.

150016-29013-773800 \$16,535.78
150016-29013-773800 \$3,750.00