Stephen F. Austin State University of Texas Sy Member of The University of Texas Sy Procurement and Business Services Nacogdoches, Texas 75962-3030 Supplier: Economic Modeling, LLC DBA: Lightcast 232 N Almon St Moscow ID 83843-2176 rachel.otto@lightcast.io Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable				Page 1 PO Number: P2400402 PO Date: 01/31/24 Delivery Date: 01/19/25 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Provide Acception of the second secon		
				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 05-301			Quantity		
1	000P20911D SOFTWARE - ANNU/ Lightcast software wit Analytics, in accordan iContracts #1116893, For the period: 01/20/2024-01/19/202	AL SUBSCRIPTION h access to Profile ce with signed 01/31/2024		1.00 Y	RS 20,400.0	20,400.00
Purchaser: Nicole Ivancic (936) 4684472 Vendor ID: 20472221 Collegiate Licen Req No: R0080370 Employee/Employee Relations Blanket Order: Purchase Cl HUB Status: Purchase Cl Vendor Warrant Hold process runs nightly and terminates any 127734-20013-773800 \$20,400.00				TOTAL: 20,400.00		