



Stephen F. Austin State University

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

PO Number: P2400429
PO Date: 08/24/23
Delivery Date: 10/28/24

Supplier:

BrightEdge Technologies, Inc.
Dept Ch 17960
Palatine IL 60055-0001

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

kaila.taylor@brightedge.com

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

Ship to: Misty Wilburn
University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100

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 ---- Quote# Q069785.2 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION BrightEdge S3 Base Platform includes: (1) Subscription - Unlimited Users (2000) Keywords (6) Competitors (1) Domains Site Audit includes: (50000) Content IQ - Subscription (1) Google Analytics API Integration Subscription	1.00 YRS	49,800.0000	49,800.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20442235** Collegiate Licensed:
Req No: **R0078663**
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.

150002-90011-772760 \$49,800.00



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	Client Services includes: (1) Dedicated customer success ---- In accordance with iContracts# 965688 ---- Subscription dates: 10/29/2023 - 10/28/2024			

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