



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

Hyland, LLC
8900 Renner Blvd
Lenexa KS 66219-3049

PO Number: **P2400447**

PO Date: **12/04/23**

Delivery Date: **01/31/25**

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

accountsreceivable@hyland.com

Send Billing Invoice to:

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

Ship to:

Travis Killen
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 ---- Invoice #LE01-328959 dated 12/04/2023 000P20911E SOFTWARE - MAINTENANCE Maintenance Fees for Customer #25862 in accordance with iContracts #849797 ---- For the period: 02/01/2024 - 01/31/2025	1.00 EA	69,614.4400	69,614.44

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003241 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080129 Employee/Employee Relationship:	TOTAL: 69,614.44

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.

150016-29001-772620 \$69,614.44