



# 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

AssetWorks Inc.  
998 Old Eagle School Rd  
Ste 1215  
Wayne PA 19087-1805

mindy.payne@assetworks.com

PO Number: **P2400605**

PO Date: **10/01/23**

Delivery Date: **09/30/24**

**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:**

Christina Herrera  
Grounds and Transportation  
Motorpool 163  
1305A Starr Ave  
SFA Box 13031  
  
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 ---- Proposal for Annual Support Program ---- Work Order: 23-279969 *nonbillable  000P20911E SOFTWARE - MAINTENANCE  AIM Core / FCA Site Maintenance Support ---- For the period 10/01/2023 - 09/30/2024 ---- In accordance with iContracts #212476	1.00 EA	42,331.0500	42,331.05

<b>Purchaser:</b> Kim Jones (936) 4686551	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20005486</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0078930</b> Employee/Employee Relationship:	<b>TOTAL:</b> 42,331.05

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.

150016-30201-772620 \$42,331.05