



# Stephen F. Austin State University

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

|                                |
|--------------------------------|
| PO Number: <b>P2400830</b>     |
| PO Date: <b>08/23/23</b>       |
| Delivery Date: <b>09/30/24</b> |

**Supplier:**

International Business Machines Corpora  
1 N Castle Dr  
Armonk NY 10504-1725

khur@us.ibm.com

**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:** Jim Egnor  
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 17.1 - Direct Publication<br>----<br>Quote: 19597474 dated 07/21/2023<br>000P209111<br>SOFTWARE LICENSE - ANNUAL FEE<br>Part #: D0EVJLL<br>---<br>IBM SPSS Statistics Standard Campus Edition Campus<br>Value Unit Term License Subscription and Support<br>- 12 months<br>---<br>In accordance with iContracts #216783<br>----<br>For the period: 09/02/2023 - 09/30/2024 | 73.00 EA | 415.0000  | 30,295.00  |

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20002959** Collegiate Licensed:  
Req No: **R0078839**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

|                           |                  |
|---------------------------|------------------|
| <b>ADDITIONAL CHARGE:</b> | <b>.00</b>       |
| <b>DISCOUNT/TRADE-IN:</b> | <b>.00</b>       |
| <b>TOTAL:</b>             | <b>30,295.00</b> |

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150016-29001-773800 \$30,295.00