



Stephen F. Austin State University

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

PO Number: P2400960
PO Date: 03/13/23
Delivery Date: 07/31/24

Supplier:

Concur Technologies, Inc.
601 108th Ave NE Ste 1000
Bellevue WA 98004-4750

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

concur_ARCustomerSupport@sap.com

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

Ship to: Donna Shelton
Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030

Nacogdoches TX 75962

Terms: Net 30
FOB: Vendor Delivery

**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 ---- Invoice #101400263385 dated 08/03/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Base: Expense - Professional - \$23,428.32 Base: Drive - \$2,276.04 Base: Client Web Services - \$3,330.12 Base; Intelligence for Expense - \$3,371.88 Base: Company Bill Statements 1 - 2 Policies - \$15,207.84 Base: TripLink for Expense - \$4,444.44 Base: Expensit for Concure Expense - \$1,861.08	1.00 YRS	56,327.7600	56,327.76

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20407962** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
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.

150002-12009-772760 \$56,327.76



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Item	Description	Quantity	Unit Cost	Total Cost
	Base: Concur Request - Add On - \$2,408.04 ---- This PO is for the period 08/01/2023 - 07/31/2024 ---- In accordance with iContracts #787411 fully executed on 03/13/2023			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20407962** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 56,327.76

Purchase Class: **Exempt - SFA Policy 17.1**

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

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