



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

Winthrop Intelligence LLC
2 Trafalgar Pl
Durham NC 27707-5464

PO Number: **P2400971**

PO Date: **12/13/23**

Delivery Date: **12/12/24**

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

ivancickn@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010

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 Publication ---- Invoice dated 12/13/2023 000P95635A SUBSCRIPTIONS, ELECTRONIC Subscription to WinAD database ---- On-line access to a database of a wide range of detailed information related to contract not readily available to the public, in accordance to terms and conditions of iContracts #374795 ----	1.00 YRS	15,995.0000	15,995.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20092442**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080259**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

310030-95109-772760 \$15,995.00



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	For the estimated period: 12/13/2023-12/12/2024			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20092442 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080259 Employee/Employee Relationship:	TOTAL: 15,995.00

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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