



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

Development Cubed Software, Inc.
DBA: MarchingOrder
303 W Joaquin Ave Ste 230
San Leandro CA 94577-3666

PO Number: **P2400983**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

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

denise@marchingorder.com

Send Billing Invoice to:

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

Ship to:

Dalia Duran
Office of the Registrar
Rusk Bldg 204
2008 Alumni Dr N
SFA Box 13050

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	<p>EXEMPT POLICY 05-301 - Direct Publications ---- Technology Services Provision Agreement iContracts #386717 for the period: 09/01/2023 - 08/31/2024 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P20911C SOFTWARE - HOSTED OFF-SITE</p> <p>All Access Package Customized data collection website; branded</p>	28,000.00 EA	1.0000	28,000.00

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20265966 Collegiate Licensed:	
Req No: Employee/Employee Relationship:	
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.

350010-29312-774150	\$28,000.00
350010-29312-772100	\$8,600.00
350010-29312-772100	\$735.00
350010-29312-772180	\$1,225.00
350010-29312-772180	\$75.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	virtual ceremony and graduate slideshow; branded live display and graduate check-in ---- Unit Price - \$5495.00 x # of packages 25% Loyalty Discount given off the unit price when multiple ceremonies are produced. 000P96339A FEES (NOT OTHERWISE CLASS.) ProNounce (Name Recording) Recording/Processing of Graduate Names ---- Unit Price each - \$1.92 x # of names	8,600.00 SRV	1.0000	8,600.00
3	000P96339A FEES (NOT OTHERWISE CLASS.)	735.00 SRV	1.0000	735.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20265966**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

350010-29312-774150	\$28,000.00
350010-29312-772100	\$8,600.00
350010-29312-772100	\$735.00
350010-29312-772180	\$1,225.00
350010-29312-772180	\$75.00



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Item	Description	Quantity	Unit Cost	Total Cost
4	ProNounce (Graduate Scripts) Recording/Processing of Graduate Scripts ---- Unit price each - \$2.57 x # of scripts 000P96603A PRINTING SERVICES Card Printing - Creation and Printing of Graduate Cards ---- Unit Price each - \$0.25 x # of cards	1,225.00 SRV	1.0000	1,225.00
5	000P96286B FREIGHT, ESTIMATED	75.00 FRT	1.0000	75.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20265966**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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350010-29312-772100	\$735.00
350010-29312-772180	\$1,225.00
350010-29312-772180	\$75.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Shipment Costs - Shipment of Graduate Cards and/or Ceremony Hardware ---- Market Price at the time of shipping			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20265966	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	38,635.00

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

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350010-29312-772100	\$735.00
350010-29312-772180	\$1,225.00
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