



# 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

OculusIT, LLC  
DBA: Oculusit  
422 Morris Ave Ste 101  
Summit NJ 07901-1522

jim\_tandon@oculusit.com

PO Number: **P2401582**

PO Date: **10/09/23**

Delivery Date: **03/31/25**

**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:**

John Parker  
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	In accordance with RFP# 715-21 Enterprise Application Management Services awarded by Prairie View A&M University Services agreement signed on 09/15/21  000P96156A PROGRAM DEVELOPMENT AND MGMT SERVICES  SCH 0005 Remote BannerÂ® Programmer Analyst ---- For the estimated period: 10/01/2023-03/31/2025 ---- In accordance with iContracts #714953,	1.00 SRV	30,000.0000	30,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20434623**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079532**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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

150016-29001-772620 \$30,000.00



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	SOW 5 executed on 10/9/2023.			

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DISCOUNT/TRADE-IN: .00

Req No: **R0079532** Employee/Employee Relationship:

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Blanket Order:

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