



# 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

Blackbaud Inc  
2000 Daniel Island Dr  
Daniel Island SC 29492-7541

PO Number: **P2401803**

PO Date: **09/29/23**

Delivery Date: **12/16/24**

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

accounts.receivable@blackbaud.com

**Send Billing Invoice to:**

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

**Ship to:**

MacKenzie Hannah  
Vice Pres Development  
Austin Bldg 303  
2102 Alumni Dr  
SFA Box 6092  
  
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
2	EXEMPT POLICY 05-301 - Direct Publications ---- Invoice# INV-0000330741 dated 11/17/2023 ---- In accordance with Order# Q-349845 and iContracts# 879095 for the period of 12/17/2023 - 12/16/2024 ---- RE: P2401794  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  RE NXT Higher Ed Pro Offer 200,000 Records	1.00 YRS	71,010.2600	71,010.26

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20002950**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079448**

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.

150002-40013-773800 \$71,010.26  
150002-40013-772100 \$600.00



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3	Included: TA NXT Add on Level 3, RE NXT Email powered by Blackbaud SKY, SKY Reporting Entitlement, Insight Designer, EFT, Tribute, RE NXT eLibrary, Planned Gift Tracker, Search, Events, Alum for Alumni/ae Tracking, Membership, Volunteer, ResearchPoint, DES Internal Allocation, RE NXT Pro  000P96339A FEES (NOT OTHERWISE CLASS.)  Payment Enablement Fee	1.00 YRS	600.0000	600.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20002950**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0079448**

Employee/Employee Relationship:

**TOTAL:**

**71,610.26**

Blanket Order:

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