



# 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

The Math Works Inc  
3 Apple Hill Dr  
Natick MA 01760-2098

PO Number: **P2402503**

PO Date: **03/26/24**

Delivery Date: **03/26/25**

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

orders@mathworks.com

**Send Billing Invoice to:**

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

**Ship to:**

Tamara Story  
Physics, Engineering, and Astronomy  
STEM Bldg 207  
1720 Clark Blvd  
SFA Box 13044  
  
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 ---- Quote #13405087 dated 02/26/2024  000P209111 SOFTWARE LICENSE - ANNUAL FEE 1 Campus Wide Suite (CWS) Mathworks Campus -Wide License ---- For the estimated period: 3/27/2024 - 3/26/2025	1.00 YRS	25,679.0000	25,679.00

<b>Purchaser:</b> Teresa Rhodes (936) 4684460	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20004108</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0080724</b> Employee/Employee Relationship:	<b>TOTAL:</b> 25,679.00

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.

150002-26600-773800 \$25,679.00