



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Groves & Company LLC
9901 Brodie Ln Ste 160 PMB 902
Austin TX 78748-5892

jgroves@grovesandcompany.com

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PO Number: **P2501994**

PO Date: **12/17/24**

Delivery Date: **02/03/26**

**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:

Donna Shelton
Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Master Service Agreement and Statement of Work per iContracts #1289593 fully executed on 12/17/2024 and University of Houston RFP783-22013 Source-to-Pay E-Procurement System awarded 07/27/2023. ---- Implementation Services for the Jaggaer System ---- Duration of project: 12 months ---- Duration of contract: 12/10/2024 - 12/09/2030. 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)	1.00 SRV	406,245.0000	406,245.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20524069**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082968**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

150100-30401-772400 \$406,245.00

150100-30401-772400 \$7,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Statement of Work for Jaggaer One Implementation Services: ----- Billing Milestones:- Lines #1-#2 total Milestone 1: Mobilization upon Effective Date of SOW - 40% - \$165,498.00 Milestone 2: Prototype 1 Delivered - 20% - \$82,749.00 Milestone 3: Solution Validation and System Test Complete - 20% - \$82,749.00 Milestone 4: Production Go-Live - 20% - \$82,749.00 ----- Modules and Fees:- Line #1 total JAGGAER One - \$28,437.15			

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Item	Description	Quantity	Unit Cost	Total Cost
	Sourcing - \$40,624.50 Contracts - \$56,874.30 ePro - \$142,185.75 Invoice - \$89,373.90 Ethos Integrations - \$48,749.40 ----- Statement of Work is in accordance with Appendix 1 that incorporates the terms and conditions of the MSA. The Vendor's Services shall commence on the Appendix Effective Date 12/09/2024 and shall expire upon completion of all deliverables - Estimated timeframe: 02/04/2025 - 02/03/2026.			
2	000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)	1.00 SRV	7,500.0000	7,500.00

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ADDITIONAL CHARGE:

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082968**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
	Travel (50% of the three onsite visits) - \$7,500.00			

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ADDITIONAL CHARGE:

.00

Vendor ID: **20524069**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082968**

Employee/Employee Relationship:

TOTAL:

413,745.00

Blanket Order:

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150100-30401-772400 \$7,500.00