



# 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

Environmental Systems Research Institut  
380 New York St  
Redlands CA 92373-8100

dylanlockwood@esri.com

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PO Number: **P2600358**

PO Date: **08/22/25**

Delivery Date: **08/31/26**

**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:**

Sashi Sharma  
College of Forestry  
Forestry Bldg 103B  
419 College St E  
SFA Box 6109  
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
	EXEMPT POLICY 05-301 - Direct Publications ---- Quote# 26283955 dated 05/14/2025 ---- In accordance with iContracts# 1034685 for the period of 09/01/2025 - 08/31/2026			
1	000P20911I SOFTWARE LICENSE - ANNUAL FEE Material #155011 - Education Institutional Large Domestic Agreement	1.00 YRS	25,000.0000	25,000.00
2	000P20911I SOFTWARE LICENSE - ANNUAL FEE Material #180671 - ArcGIS Drone2Map	1.00 YRS	250.0000	250.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20004129**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084477**

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.

150002-24100-773800 \$25,000.00  
150002-24100-773800 \$200.00  
150002-26300-773800 \$50.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Advanced for ArcGIS Online Educational Academic Annual Subscription (QTY 5)			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20004129**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084477**

Employee/Employee Relationship:

TOTAL:

25,250.00

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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150002-24100-773800 \$25,000.00

150002-24100-773800 \$200.00

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