



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

International Business Machines Corp

DBA: IBM Corporation

1 N Castle Dr

Armonk NY 10504-1725

khur@us.ibm.com

Page 1

PO Number: **P2600830**

PO Date: **09/16/25**

Delivery Date: **09/30/26**

**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:

Jim Egner

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	EXEMPT POLICY 05-301 - Direct Publication ---- Quote# 21492054 dated 07/08/2025 000P20911I SOFTWARE LICENSE - ANNUAL FEE Part# D0FC6ZX IBM SPSS Statistics Standard Campus Edition Academic Campus Value Unit Subscription License ---- -12 months ---- In accordance with terms and conditions of iContracts #216783	73.00 EA	440.0000	32,120.00

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20002959**

Collegiate Licensed:

Req No: **R0084675**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

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

150016-29001-773800 \$32,120.00



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:

International Business Machines Corp
DBA: IBM Corporation
1 N Castle Dr
Armonk NY 10504-1725

khur@us.ibm.com

Page 2

PO Number: **P2600830**

PO Date: **09/16/25**

Delivery Date: **09/30/26**

**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:

Jim Egnor
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
	----- For the estimated period: 10/01/2025-09/30/2026			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20002959**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084675**

Employee/Employee Relationship:

TOTAL:

32,120.00

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.

150016-29001-773800 \$32,120.00