



# 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

Modern Campus USA, Inc.  
PO Box 674696  
Dallas TX 75267-4696

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PO Number: **P2600989**

PO Date: **06/30/25**

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

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

Kathy.Durrett@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Lacey Folsom  
Student Engagement  
BP Student Ctr 3.105  
222 Vista Dr  
SFA Box 13029  
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 Publications  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Annual software renewal for program/app used to track student engagement at events. ----- This agreement is for up to 11,000 students for the period 10/01/2025 - 09/30/2026 ----- In accordance with iContracts #956967 signed on 9/29/21, Renewal Order Form 2 signed on 9/29/22, Renewal Order Form 3 signed on 9/12/23, Renewal Order Form 4 signed on 9/24/24 and	1.00 YRS	21,829.5000	21,829.50

**Purchaser:** Kathy Durrett

(936) 4684225

Vendor ID: **20491786**

Collegiate Licensed:

Req No: **R0084652**

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.

310020-52205-773800 \$21,829.50



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Item	Description	Quantity	Unit Cost	Total Cost
	Renewal Order Form 5 signed on 6/24/25.			

**Purchaser:** Kathy Durrett

(936) 4684225

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