



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

Ellucian Company LLC
2003 Edmund Halley Dr Ste 500
Reston VA 20191-1108

tim.maloy@ellucian.com

Page 1

PO Number: **P2601450**

PO Date: **10/24/25**

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:

Mickey Diez
Office of the Registrar
Rusk Bldg 204
2008 Alumni Dr N
SFA Box 13050
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 - Other Professional Services / Direct Publications ----- TEXAS CONNECTION CONSORTIUM ORDER FORM S0073-280324-09172 in accordance with terms and conditions of iContracts #1090974			
1	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Banner Student System Analysis - Curriculum Management	1.00 SRV	19,080.0000	19,080.00
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	19,080.0000	19,080.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20075943**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084772**

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.

150010-29311-772530	\$19,080.00
150010-29311-772530	\$19,080.00
150010-29311-772530	\$19,080.00
150010-29311-772530	\$27,240.00
150010-29311-772530	\$22,700.00
150010-29311-772530	\$9,080.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Banner Student System Analysis - Registration Management 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	19,080.0000	19,080.00
4	Banner Student System Analysis - Records Management 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	120.00 SRV	227.0000	27,240.00
5	Banner Student Consulting Services 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	100.00 SRV	227.0000	22,700.00

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20075943**

Collegiate Licensed:

Req No: **R0084772**

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.

150010-29311-772530	\$19,080.00
150010-29311-772530	\$19,080.00
150010-29311-772530	\$19,080.00
150010-29311-772530	\$27,240.00
150010-29311-772530	\$22,700.00
150010-29311-772530	\$9,080.00



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Item	Description	Quantity	Unit Cost	Total Cost
6	Banner Technical Architect Consulting Services 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Ellucian Project Management Services	40.00 SRV	227.0000	9,080.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20075943**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084772**

Employee/Employee Relationship:

TOTAL:

116,260.00

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.

150010-29311-772530	\$19,080.00
150010-29311-772530	\$19,080.00
150010-29311-772530	\$19,080.00
150010-29311-772530	\$27,240.00
150010-29311-772530	\$22,700.00
150010-29311-772530	\$9,080.00