

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B1900059**PO Date: **10/31/18**

Delivery Date:

Supplier:ReadSpeaker LLC
16 Chestnut St Ste 102
Foxboro MA 02035-1472**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

galatasrs@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Center for Teaching and Learning
Steen Library 213
905 E Library Dr
SFA Box 13038
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 17.1- Direct Publication ---- RE: R0066473 000P20911C SOFTWARE - HOSTED OFF-SITE ReadSpeaker WebReader for Brightspace by D2L -Online Text-to-Speech (SaaS) Technology enables the HTML content of course pages in the customer's Brightspace environment to enable logged-in users to listen to the text. (WebReader, DocReader Text Aid Education for English and Spanish, male and female voices) ----	5.00 YRS	10,995.0000	54,975.00

Purchaser: Rebecca Galatas

(936) 4684584

ADDITIONAL CHARGE:**DISCOUNT/TRADE-IN:****TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

STEPHEN F. AUSTIN STATE UNIVERSITY

Purchasing Officer



Stephen F. Austin State University

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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with iContracts# 599503, for a period of 10/31/2018 - 10/30/2023. ---- For the Period: 10/31/2018 - 10/30/2019 For the Period: 10/31/2019 - 10/30/2020 For the Period: 10/31/2020 - 10/30/2021 For the Period: 10/31/2021 - 10/30/2022 For the Period: 10/31/2022 - 10/30/2023			

Purchaser: Rebecca Galatas (936) 4684584

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	54,975.00

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