

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B1900075**PO Date: **05/30/19**

Delivery Date:

Supplier:PaymentWorks, Inc.
51 Sawyer Rd Ste 310
Waltham MA 02453-3461**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Controllers Office
Austin Bldg 206
2102 Alumni Dr
SFA Box 13035
Nacogdoches TX 75962**Terms: Net 30****FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	EXEMPT POLICY 17.1 - Direct publications ---- In accordance with agreement per iContracts#645485 ---- Contract Term: 05/30/2019 - 05/29/2024 ---- RE: R0068328 ---- 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Fees: \$1500 monthly subscription not limited to the number of record changes during the first 12 month period.	1.00 YRS	16,740.0000	16,740.00

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:Vendor ID: **20374116**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B1900075**

HUB Status:

Purchase Class:

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B1900075**PO Date: **05/30/19**

Delivery Date:

Supplier:PaymentWorks, Inc.
51 Sawyer Rd Ste 310
Waltham MA 02453-3461**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Controllers Office
Austin Bldg 206
2102 Alumni Dr
SFA Box 13035
Nacogdoches TX 75962**Terms: Net 30****FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
2	---- Discount: 7% if pre-pay annually ---- For the period: 09/01/2019 - 08/31/2020 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes. ---- Discount: 7% if pre-pay annually ---- For the period: 09/01/2020 - 08/31/2021	1.00 YRS	16,740.0000	16,740.00
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	16,740.0000	16,740.00

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:Vendor ID: **20374116**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B1900075**

HUB Status:

Purchase Class:

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B1900075**PO Date: **05/30/19**

Delivery Date:

Supplier:PaymentWorks, Inc.
51 Sawyer Rd Ste 310
Waltham MA 02453-3461**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Controllers Office
Austin Bldg 206
2102 Alumni Dr
SFA Box 13035
Nacogdoches TX 75962**Terms: Net 30****FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
4	Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes ---- Discount: 7% if pre-pay annually ---- For the period: 09/01/2021 - 08/31/2022 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes ---- Discount: 7% if pre-pay annually	1.00 YRS	16,740.0000	16,740.00

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:Vendor ID: **20374116**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B1900075**

HUB Status:

Purchase Class:

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B1900075**PO Date: **05/30/19**

Delivery Date:

Supplier:PaymentWorks, Inc.
51 Sawyer Rd Ste 310
Waltham MA 02453-3461**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Controllers Office
Austin Bldg 206
2102 Alumni Dr
SFA Box 13035
Nacogdoches TX 75962**Terms: Net 30****FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
5	---- For the period: 09/01/2022 - 08/31/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Fees: \$1500 monthly subscription based on 0 to 2500 annual vendor record changes ---- Discount: 7% if pre-pay annually ---- For the period: 09/01/2023 - 08/31/2024	1.00 YRS	16,740.0000	16,740.00

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:**.00**Vendor ID: **20374116**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**83,700.00**Blanket Order: **B1900075**

HUB Status:

Purchase Class:

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