

**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B1900300**PO Date: **12/04/18**

Delivery Date:

**Supplier:**

Nuventive LLC  
 3996 Mount Royal Blvd  
 Allison Park PA 15101-3570

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

ivancickn@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Procurement and Property Svcs  
 Procurement  
 2124 Wilson Dr N  
 SFA Box 13030  
 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	BOARD APPROVAL October 2018 Software Purchase for the Office of Student Learning and Institutional Assessment President authorized to sign POs and contracts Funding Source: Designated Funds ---- In accordance with iContracts #595572 signed 12/03/2018 for the period 12/03/2018-12/02/2023 000P20911C SOFTWARE - HOSTED OFF-SITE Nuventive Improve Analytics ---- Year 1 - 12/03/2018-12/02/2019	5.00 EA	7,000.0000	35,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**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

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2	Year 2 - 12/03/2019-12/02/2020 Year 3 - 12/03/2020-12/02/2021 Year 4 - 12/03/2021-12/02/2022 Year 5 - 12/03/2022-12/02/2023  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Nuventive Impact ---- Year 1 - 12/03/2018-12/02/2019 Year 2 - 12/03/2019-12/02/2020 Year 3 - 12/03/2020-12/02/2021 Year 4 - 12/03/2021-12/02/2022 Year 5 - 12/03/2022-12/02/2023	5.00 YRS	21,000.0000	105,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Nuventive Connect-LMS ---- Year 1 - 12/03/2018-12/02/2019 Year 2 - 12/03/2019-12/02/2020 Year 3 - 12/03/2020-12/02/2021 Year 4 - 12/03/2021-12/02/2022 Year 5 - 12/03/2022-12/02/2023	5.00 YRS	5,040.0000	25,200.00
4	000P20911C SOFTWARE - HOSTED OFF-SITE	5.00 EA	6,500.0000	32,500.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	Hosting Service Fee for Nuventive Improve ---- Year 1 - 12/03/2018-12/02/2019 Year 2 - 12/03/2019-12/02/2020 Year 3 - 12/03/2020-12/02/2021 Year 4 - 12/03/2021-12/02/2022 Year 5 - 12/03/2022-12/02/2023  000P20911E SOFTWARE - MAINTENANCE  Nuventive Improve and Impact Managed Services- annual fee (5-year commitment) ---- Year 1 - 12/03/2018-12/02/2019	5.00 EA	10,600.0000	53,000.00

**Purchaser:** Nicole Ivancic

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6	Year 2 - 12/03/2019-12/02/2020 Year 3 - 12/03/2020-12/02/2021 Year 4 - 12/03/2021-12/02/2022 Year 5 - 12/03/2022-12/02/2023  000P92064A IMPLEMENTATION AND ENGINEERING SVCS, SYSTEM Nuventive Implementation Services- One Time Fee	1.00 EA	28,600.0000	28,600.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****279,300.00**

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