

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B1900745**PO Date: **06/24/19**

Delivery Date:

Supplier:Thycotic Software LLC
1101 17th St NW Ste 1102
Washington DC 20036-4716**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:**Information Technology Srv
Boynton Bldg 214
2126 Alumni Dr
SFA Box 13012
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 PUBLICATIONS ---- Quote #00181457 dated 05/16/2019 ---- In accordance with iContracts #613683 for the period 01/03/2019-01/02/2022 ---- This PO for the period xx/xx/xxxx - xx/xx/xxxx 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Password Reset Server-Subscription License Tier 8 - 1 year ----	10,000.00 EA	1.0900	10,900.00

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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Item	Description	Quantity	Unit Cost	Total Cost
2	Part# PRS-1YR-10000-14000 ---- For the period 06/01/2019- 01/02/2020 ---- Needs to include prorated discount of \$4,033 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Password Reset Server-Subscription License Tier 8 - 1 year ---- Part# PRS-1YR-10000-14000 ---- For the period 01/03/2020- 01/02/2021	20,000.00 EA	1.0900	21,800.00

Purchaser: Nicole Ivancic

(936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
3	For the period 01/03/2021- 01/02/2022 ---- Needs to include prorated discount of \$1,765/year for a total of \$9,135 per year 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Password Reset Server-Subscription License Tier 9 - 1 year ---- Part# PRS-1YR-15000-19000 ---- For the period 01/03/2020- 01/02/2021 For the period 01/03/2021- 01/02/2022	30,000.00 EA	1.0400	31,200.00

Purchaser: Nicole Ivancic

(936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Needs to include prorated discount of \$6,225/year for a total of \$9,375 per year			

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	63,900.00

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STEPHEN [REDACTED] UNIVERSITY

Purchasing Officer