

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B19A0300**PO Date: **11/03/20**

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:**Angela Clarke
Institutional Effectiveness
Ferguson Bldg 290
2009 Raguet St
SFA Box 6172

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 and Exhibits A and B signed 04/27/2020. ---- 11/03/2020 UPDATE ORDER DATE 000P20911C SOFTWARE - HOSTED OFF-SITE	3.00 EA	44,040.0000	132,120.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20004410**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B19A0300**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

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Item	Description	Quantity	Unit Cost	Total Cost
2	Nuventive Improvement Platform Premier Edition (subscription)- Software Component Year 3: 12/03/2020-12/02/2021 Year 4: 12/03/2021-12/02/2022 Year 5: 12/03/2022-12/02/2023 000P20911C SOFTWARE - HOSTED OFF-SITE Nuventive Improve Managed Services (included in Nuventive Improvement Platform Premier Edition, but billed separately as stated in the contract) Year 3: 12/03/2020-12/02/2021 Year 4: 12/03/2021-12/02/2022 Year 5: 12/03/2022-12/02/2023	3.00 EA	10,600.0000	31,800.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20004410**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**163,920.00**Blanket Order: **B19A0300**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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