

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2000015**PO Date: **10/21/19**

Delivery Date:

Supplier:Watermark Insights, LLC
8303 N Mopac Expy Ste 210A
Austin TX 78759-8492**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:**COE Assess and Accountability
Education Bldg 118
2006 Raguet St N
SFA Box 6103
Nacogdoches TX 75962**Terms: Net 30****FOB:****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	BOARD APPROVAL - April 2019 President authorized to sign contracts and POs Funding source: Designated Funds ---- Livetext online planning, assessment, evaluation and reporting tools in accordance with signed contract for a three-year period, fiscal years 2019-2020 through 2021-2022 per iContracts# 688231. ---- EXEMPT POLICY 17.1 - Direct Publications ---- RE: B2000015 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 EA	109,333.0000	109,333.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20346675**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2000015**

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	LiveText Standard Edition + Field Experience by Watermark ---- Based on Enrollment in the College of Education: 3,000 ---- Year 1 (FY20) balance due each year for initial licenses 000P20911C SOFTWARE - HOSTED OFF-SITE LiveText Standard Edition + Field Experience by Watermark	1.00 EA	116,083.0000	116,083.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20346675**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2000015**

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Item	Description	Quantity	Unit Cost	Total Cost
3	---- Based on Enrollment in the College of Education: 3,000 ---- Year 2 (FY21) balance due each year for initial licenses 000P20911C SOFTWARE - HOSTED OFF-SITE LiveText Standard Edition + Field Experience by Watermark ---- Based on Enrollment in the College of Education: 3,000	1.00 EA	123,171.0000	123,171.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20346675**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2000015**

HUB Status:

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

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Item	Description	Quantity	Unit Cost	Total Cost
	----- Year 3 (FY22) balance due each year for initial licenses			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20346675	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	348,587.00
Blanket Order: B2000015			
HUB Status:	Purchase Class: Exempt - SFA Policy 17.1		

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