

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2000276**PO Date: **01/01/20**

Delivery Date:

**Supplier:**Proctor.io Inc.  
6840 E Indian School Rd  
Scottsdale AZ 85251-3818**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

teresa.rhodes@sfasu.edu

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Joan Taylor  
Center for Teaching and Learning  
Steen Library 213  
905 E Library Dr  
SFA Box 13038

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
	EXEMPT POLICY - 17.1 - Direct Publication ---- In accordance with iContracts #778493 ---- Contract Term: 01/01/2020 - 01/01/2023 ---- Partner will make 3 payments: January 1, 2020 - \$50,000.00 January 1, 2021 - \$13,400.00 January 1, 2022 - \$13,400.00 ---- RE: R0070082 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made			

**Purchaser:** Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:**Vendor ID: **20403461**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2000276**

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
1	only for actual goods or services received. ---- 3/19/20 - UPDATED DOC TEXT AND ADDED LINE 4  000P20911C SOFTWARE - HOSTED OFF-SITE  Automated Remote Proctoring Authorized Tests: 9,600 Cost Per Test: \$8 -Partner may rollover unused exams to the following annual term. -Partner may add additional exams as needed at \$8 per exam. ----	1.00 YRS	50,000.0000	50,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	This PO is for the period: 01/01/2020 - 01/01/2021 000P20911C SOFTWARE - HOSTED OFF-SITE  Automated Remote Proctoring Authorized Tests: 9,600 Cost Per Test: \$8 -Partner may rollover unused exams to the following annual term. -Partner may add additional exams as needed at \$8 per exam. ----- This PO is for the period: 01/01/2021 - 01/01/2022	1.00 YRS	13,400.0000	13,400.00
3	000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	13,400.0000	13,400.00

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Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2000276**

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Item	Description	Quantity	Unit Cost	Total Cost
4	Automated Remote Proctoring Authorized Tests: 9,600 Cost Per Test: \$8 -Partner may rollover unused exams to the following annual term. -Partner may add additional exams as needed at \$8 per exam. ---- This PO is for the period: 01/01/2022 - 01/01/2023  000P20911C SOFTWARE - HOSTED OFF-SITE  Additional Automated Remote Proctoring Exams	100.00 YRS	8.0000	800.00

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Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2000276**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	as needed. ---- This PO is for the period:			

**Purchaser:** Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:****.00**Vendor ID: **20403461**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****77,600.00**Blanket Order: **B2000276**

HUB Status:

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