

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B20A0015**PO Date: **07/20/20**

Delivery Date:

**Supplier:**Watermark Insights LLC  
71 W 23rd St Ste 1500  
New York NY 10010-4103**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:**Office of Assessment & Accountability  
Education Bldg 404  
2006 Raguet St N  
SFA Box 13071  
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 |
|------|---|----------|-----------|------------|
|      | BOARD APPROVAL - April 2019<br>Watermark Insight, LLC Livetext E-Portfolio Hosted Service<br>President authorized to sign contracts and POs<br>Funding source: Designated Funds<br>----<br>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.<br>----<br>EXEMPT POLICY 17.1 - Direct Publications<br>----<br>RE: B2000015 / R0069753 |          |           |            |

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20421549**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B20A0015**

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    | ----<br>REPLACES B2000015<br>000P20911C<br>SOFTWARE - HOSTED OFF-SITE<br><br>LiveText Standard Edition + Field Experience by<br>Watermark<br>----<br>Based on Enrollment in the College of Education:<br>3,000<br>----<br>Year 2 (FY21) balance due each year for initial<br>licenses | 1.00 EA  | 116,083.0000 | 116,083.00 |
| 2    | 000P20911C<br>SOFTWARE - HOSTED OFF-SITE  | 1.00 EA  | 123,171.0000 | 123,171.00 |

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20421549**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B20A0015**

HUB Status:

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

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| Item | Description  | Quantity | Unit Cost | Total Cost |
|------|--|----------|-----------|------------|
|      | LiveText Standard Edition + Field Experience by<br>Watermark<br>----<br>Based on Enrollment in the College of Education:<br>3,000<br>----<br>Year 3 (FY22) balance due each year for initial<br>licenses |          |           |            |

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20421549**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****239,254.00**Blanket Order: **B20A0015**

HUB Status:

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

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