

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B20A0697**PO Date: **05/01/20**

Delivery Date:

Supplier:Examssoft Worldwide Inc
5001 Lbj Fwy Ste 700
Dallas TX 75244-6131**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:**Accounting Dept
Business Bldg 292
1908 Raguet St N
SFA Box 13005
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 Publication ---- In accordance with iContracts #793940 for the period 05/01/2020-07/31/2023. ---- RE: B2000697 / R0070518 000P20911E SOFTWARE - MAINTENANCE Ramp Up Period: Implementation Package: Fundamental for the period: 08/01/2020-10/31/2020 ---- Included at no cost:	1.00 EA	3,500.0000	3,500.00

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

**Stephen F. Austin State University**

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Item	Description	Quantity	Unit Cost	Total Cost
2	**Early Item Banking Only Minimum licenses: 3 for the period 05/01/2020-07/31/2020 **SAML Integration Minimum licenses: 1 for the period 08/01/2020-08/31/2020 **D2L Integration Minimum licenses: 1 for the period 08/01/2020-08/31/2020 000P20911C SOFTWARE - HOSTED OFF-SITE ExamSoft Complete Solution Minimum licenses: 250	1,500.00 EA	42.3500	63,525.00

Purchaser: Nicole Ivancic

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Included at no cost: **EI: Exam Intelligence (Win + Mac only) Minimum licenses: 250 **Exemplify for iPad Minimum license: 1 **ExamSCORE Minimum licenses: 250 **ExamID Minimum Licenses: 250 **ExamNOW Minimum licenses: 250 **Integration Maintenance Minimum Licenses: 250 **Map			

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Item	Description	Quantity	Unit Cost	Total Cost
	Minimum licenses: 1 **Full Support Package Minimum licenses: 1 ---- For the period: 08/01/2020-12/31/2020 01/01/2021-07/31/2021 08/01/2021-12/31/2021 01/01/2022-07/31/2022 08/01/2022-12/31/2022 01/01/2023-07/31/2023			

Purchaser: Nicole Ivancic

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ADDITIONAL CHARGE:**.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****67,025.00**

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STEPHEN F. AUSTIN STATE UNIVERSITY*Kelly Johnson*

Purchasing Officer