

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100173**PO Date: **07/19/21**

Delivery Date:

Supplier:Turnitin LLC
PO Box 894403
Los Angeles CA 90189-4403**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:**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
1	EXEMPT POLICY 17.1 - Direct Publications ---- In accordance with Quote #Q-489771-1 and iContracts #212130 for the period of 08/01/2021- 07/31/2024. 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Feedback Studio Enterprise License Turnitin Feedback Studio: Originality Checking and Feedback ---- For the period: 08/01/2021-07/31/2022	1.00 EA	54,000.0000	54,000.00
2	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE	1.00 EA	56,970.0000	56,970.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20004115**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100173**

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.

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100173**PO Date: **07/19/21**

Delivery Date:

Supplier:Turnitin LLC
PO Box 894403
Los Angeles CA 90189-4403**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:**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
3	Feedback Studio Enterprise License Turnitin Feedback Studio: Originality Checking and Feedback ---- For the period: 08/01/2022-07/31/2023 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Feedback Studio Enterprise License Turnitin Feedback Studio: Originality Checking and Feedback ---- For the period: 08/01/2023-07/31/2024	1.00 EA	60,000.0000	60,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20004115**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**170,970.00**Blanket Order: **B2100173**

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.