

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100508**PO Date: **12/17/20**

Delivery Date:

**Supplier:**Blackbaud Inc  
2000 Daniel Island Dr  
Daniel Island SC 29492-7541**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:**Admissions  
Rusk Bldg 206  
2008 Alumni Dr N  
SFA Box 13051  
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	In accordance with iContracts #360060 and Quote #Q-03631 ---- Site ID: 17828 ---- RE: B2100508 / R00XXXXX  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Award Management Public Coll Learn More ---- For the period: YEAR 1: 12/18/2020-12/17/2021 YEAR 2: 12/18/2021-12/17/2022	3.00 YRS	4,950.0000	14,850.00

**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

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2	YEAR 3: 12/18/2022-12/17/2023 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Award Management Public HE Engage Offer 5 Public Higher Ed Engage ---- For the period: YEAR 1: 12/18/2020-12/17/2021 YEAR 2: 12/18/2021-12/17/2022 YEAR 3: 12/18/2022-12/17/2023	3.00 YRS	38,000.0000	114,000.00
3	000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	6,250.0000	6,250.00

**Purchaser:** Nicole Ivancic

(936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
	Award Management Upg Implemntation FPE			

Purchaser: Nicole Ivancic (936) 4684472

**ADDITIONAL CHARGE: .00****DISCOUNT/TRADE-IN: .00****TOTAL: 135,100.00**

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