

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100687**PO Date: **12/10/20**

Delivery Date:

Supplier:

EAB Global, Inc.
 Dba, Eab
 PO Box 603519
 Charlotte NC 28260-3519

**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:

President's Office
 Austin Bldg 315
 2102 Alumni Dr
 SFA Box 6078
 Nacogdoches TX 75962

Terms: Net 30**FOB:**

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|--------------|------------|
| 1 | EXEMPT POLICY 17.1 - Membership dues and associated fees ---- Annual Membership Fees in accordance with Master Membership Agreement and iContracts #832736 for the period 12/31/2020-12/30/2025 ---- This PO covers: 12/31/20xx - 12/30/20xx ---- RE: B2100687 000P96348A MEMBERSHIP DUES Navigate | 1.00 YRS | 156,761.0000 | 156,761.00 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20323509**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100687**

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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| 2 | ---- YEAR 1: 12/31/2020-12/30/2021 000P96348A MEMBERSHIP DUES Navigate ---- YEAR 2: 12/31/2021-12/30/2022 YEAR 3: 12/31/2022-12/30/2023 YEAR 4: 12/31/2023-12/30/2024 YEAR 5: 12/31/2024-12/30/2025 | 4.00 YRS | 164,599.0000 | 658,396.00 |
| 3 | 000P96348A MEMBERSHIP DUES | 5.00 YRS | 7,500.0000 | 37,500.00 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20323509**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100687**

HUB Status:

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

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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|-----------|------------|
| | Annual Travel & Administrative Fee ---- YEAR 1: 12/31/2020-12/30/2021 YEAR 2: 12/31/2021-12/30/2022 YEAR 3: 12/31/2022-12/30/2023 YEAR 4: 12/31/2023-12/30/2024 YEAR 5: 12/31/2024-12/30/2025 | | | |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20323509**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**852,657.00**Blanket Order: **B2100687**

HUB Status:

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

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