

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100804**PO Date: **09/01/20**

Delivery Date:

**Supplier:**

EBSCO  
 PO Box 2543  
 Birmingham AL 35202-2543

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
 BY EMAILING PURCHASE@SFASU.EDU.**

teresa.rhodes@sfasu.edu

**Send Billing Invoice to:**

Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:**

Ralph W Steen Library  
 Steen Library 104  
 905 E Library Dr W  
 SFA Box 13055  
 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 ---- RE: R0071310 ---- In accordance with iContracts #712378, for a period of 09/01/2020 - 12/31/2023. 000P20911C SOFTWARE - HOSTED OFF-SITE OpenAthens Comp - Single Sign-On Connection ---- Implementation Period: 09/01/2020 - 12/31/2020 ----	1.00 YRS	9,000.0000	9,000.00

**Purchaser:** Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:**Vendor ID: **20004712**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2100804**

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
2	For the Period: 01/01/2021 - 12/31/2021 000P20911C SOFTWARE - HOSTED OFF-SITE  OpenAthens Comp - Single Sign-On Connection ---- For the Period: 01/01/2022 - 12/31/2022	1.00 EA	9,450.0000	9,450.00
3	000P20911C SOFTWARE - HOSTED OFF-SITE  OpenAthens Comp - Single Sign-On Connection	1.00 YRS	9,923.0000	9,923.00

**Purchaser:** Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:**Vendor ID: **20004712**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2100804**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
4	---- For the Period: 01/01/2023 - 12/31/2023 000P96339A FEES (NOT OTHERWISE CLASS.) OpenAthens Setup Fee ---- For the Period: 09/01/2020 - 09/30/2020	1.00 SRV	1,500.0000	1,500.00
5	000P96339A FEES (NOT OTHERWISE CLASS.) OpenAthens User Connection Setup Fee	1.00 SRV	1,000.0000	1,000.00

**Purchaser:** Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:**Vendor ID: **20004712**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2100804**

HUB Status:

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

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	---- For the Period: 09/01/2020 - 09/30/2020			

**Purchaser:** Teresa Rhodes (936) 4684460  
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Req No: Employee/Employee Relationship:  
Blanket Order: **B2100804**  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>30,873.00</b>

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.