

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100850**PO Date: **09/01/20**

Delivery Date:

Supplier:Information Builders, Inc.
2 Penn Plz Fl 28
New York NY 10121-2898**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:**Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
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 iContracts #206000 for the period 09/01/2020-08/31/2023 ---- This PO for the period: Year 1: 09/01/2020-08/31/2021 Year 2: 09/01/2021-08/31/2022 Year 3: 09/01/2022-08/31/2023 ---- RE: B2100850 / R0071583 000P91871A CONSULTING SERVICES, IT Technical Account Manager	85.00 SRV	200.0000	17,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20004228**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100850**

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	000P91871A CONSULTING SERVICES, IT Senior WebFOCUS Consultant	90.00 SRV	190.0000	17,100.00
3	000P92005A CLOUD STORAGE SERVICES Annual Cloud Services Fees Year 1	1.00 YRS	68,500.0000	68,500.00
4	000P92005A CLOUD STORAGE SERVICES Annual Cloud Services Fees Year 2	1.00 YRS	78,350.0000	78,350.00
5	000P92005A CLOUD STORAGE SERVICES	1.00 YRS	88,200.0000	88,200.00

Purchaser: Nicole Ivancic

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ADDITIONAL CHARGE:Vendor ID: **20004228**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100850**

HUB Status:

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

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Item	Description	Quantity	Unit Cost	Total Cost
	Annual Cloud Services Fees Year 3			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20004228**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**269,150.00**Blanket Order: **B2100850**

HUB Status:

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

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