

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100897**PO Date: **10/28/20**

Delivery Date:

Supplier:Parchment LLC
7001 N Scottsdale Rd Ste 1050
Scottsdale AZ 85253-3665**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:**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	EXEMPT POLICY - 17.1 - Direct Publication ---- In accordance with iContracts #854766 ---- Contract Term: 10/28/2020 - 10/27/2023 ---- RE: R0071585 000P95635A SUBSCRIPTIONS, ELECTRONIC Parchment Annual Subscription - Receive Premium HE ---- This PO is for the period: 10/28/2020 - 10/27/2021	1.00 YRS	5,000.0000	5,000.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20424243**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100897**

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	000P95635A SUBSCRIPTIONS, ELECTRONIC Parchment Annual Subscription - Receive Premium HE ---- This PO is for the period: 10/28/2021 - 10/27/2022	1.00 YRS	5,150.0000	5,150.00
3	000P95635A SUBSCRIPTIONS, ELECTRONIC Parchment Annual Subscription - Receive Premium HE ----	1.00 YRS	5,304.0000	5,304.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20424243**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100897**

HUB Status:

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

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Item	Description	Quantity	Unit Cost	Total Cost
	This PO is for the period: 10/28/2022 - 10/27/2023			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:**.00**Vendor ID: **20424243**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**15,454.00**Blanket Order: **B2100897**

HUB Status:

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

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