

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100985**PO Date: **08/09/21**

Delivery Date:

Supplier:Niche.com, Inc.
2840 Liberty Ave Ste 202
Pittsburgh PA 15222-4775**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	Exempt Policy 17.1-Advertising ---- RE: B2100985 / P2102719 000P03752A ADVERTISING/MARKETING/PROMOTIONAL PRODUCTS Niche Reach Package: -Cross Interest Prospect Leads-Backlog -Cross Interest Prospect Leads-Subscription -Google Analytics Dashboard -Premium Profile -Qualified Inquiries-Backlog -Qualified Inquiries-Subscription -Sponsored Listings	2.00 EA	80,000.0000	160,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20439772**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100985**

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.

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100985**PO Date: **08/09/21**

Delivery Date:

Supplier:Niche.com, Inc.
2840 Liberty Ave Ste 202
Pittsburgh PA 15222-4775**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
	-Transfer Inquiries-Backlog -Transfer Inquiries-Subscription -Triggered Emails ----- In accordance with iContracts #946832 for the period of 08/01/2021-07/31/2023. ----- Year 1: 08/01/2021-07/31/2022 Year 2: 08/01/2022-07/31/2023			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20439772**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**160,000.00**Blanket Order: **B2100985**

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.