

**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **P1900729**PO Date: **01/04/19**Delivery Date: **01/11/20****Supplier:**

Global Software, Inc.  
 3201 Beechleaf Ct Ste 170  
 Raleigh NC 27604-1547

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

sara.turner@insightsoftware.com

**Send Billing Invoice to:**

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

**Ship to:**

Rebecca Miles  
 Controllers Office  
 Austin Bldg 206  
 2102 Alumni Dr  
 SFA Box 13035  
  
 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
	EXEMPT POLICY 17.1 - Direct Publications ---- Order #OSB01031901 dated 1/3/2019 to co-term with existing contract issued under P1604456. ---- This PO is for the period 01/04/2019 - 01/11/2020 ---- In accordance with iContracts #370197			
1	000P20911F SOFTWARE - SINGLE LICENSES	2.00 EA	3,500.0000	7,000.00
	SKU #GLO-LIC-SSS-GOLD Gold-Spreadsheet Server (Banner)			
2	000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	5,500.0000	5,500.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:****DISCOUNT/TRADE-IN:****TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.**

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,  
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

**STEPHEN F. AUSTIN STATE UNIVERSITY**

Purchasing Officer

**Stephen F. Austin State University**

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Item	Description	Quantity	Unit Cost	Total Cost
3	SKU #GLO-LIC-SSS-Platinum Platinum-Spreadsheet Server 000P20911F SOFTWARE - SINGLE LICENSES	3.00 EA	2,000.0000	6,000.00
4	SKU #GLO-LIC-SSS-LtdUse Limited Use- Spreadsheet Server 000P92435A TRAINING SERVICES FOR EMPLOYEES SKU #GLO-SVC-TRN-SSGL Onsite Trng SS GL Onsite Training	2.00 EA	1,850.0000	3,700.00
5	000P92435A TRAINING SERVICES FOR EMPLOYEES	3.00 EA	1,850.0000	5,550.00

**Purchaser:** Kim Jones

(936) 4686551

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Item	Description	Quantity	Unit Cost	Total Cost
6	SKU #GLO-SVC-TRN-SSQD Onsite Trng SS QD On-site Training (Day)  000P20911E SOFTWARE - MAINTENANCE  SKU #GLO-MNT-SSS-AIMS Maintenance- Spreadsheet Server	1.00 EA	4,159.2100	4,159.21

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:****.00****DISCOUNT/TRADE-IN:****2,775.00****TOTAL:****29,134.21**

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**STEPHEN F. AUSTIN STATE UNIVERSITY***Kelly Johnson*

Purchasing Officer