

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100830**PO Date: **09/02/20**Delivery Date: **09/30/21****Supplier:**

IBM
 1605 Lyndon B Johnson Fwy
 Dallas TX 75234-6802

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

khur@us.ibm.com

Send Billing Invoice to:

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

Ship to:

Lisa Mazingo or Michael Coffee
 Information Technology Srv
 Boynton Bldg 214
 2126 Alumni Dr
 SFA Box 13012

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 ---- Quote #18753118, dated 08/03/2020 SAP Customer #3216505 IBM Customer #8552273 000P209111 SOFTWARE LICENSE - ANNUAL FEE IBM SPSS Statistics Standard Campus Edition Campus Value Unit Term License and Support 12 months Item #001 D0EVJLL ---- In accordance with iContracts #216783 ---- For the period: 09/02/2020- 09/30/2021	74.00 EA	376.3600	27,850.64

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20002959**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**27,850.64**

Blanket Order:

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.

150016-29007-773800 \$19,609.19

150016-29011-773800 \$8,241.45