

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102882**PO Date: **08/31/21**Delivery Date: **08/31/22****Supplier:**SHI Government Solutions
1301 S Mo Pac Expy Ste 375
Austin TX 78746-6904

easttexas@shi.com

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.****Send Billing Invoice to:**Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Melanie Mercer
Office of Assessment & Accountability
Education Bldg 404
2006 Raguet St. N
SFA Box 13071

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	BuyBoard #579-19 ---- Quote #20994644 dated 9/13/2021 ---- RE: R0073472 000P20911I SOFTWARE LICENSE - ANNUAL FEE Qualtrics Part #NPN-Qual-Inclu-A -Included Brand Additional Theme Advanced Security Management Basic Core -Additional Admin Users: 2 -Included Dashboard Users: 50 included surveys -Additional Dashboard Users: 450 Admin Users (Unlimited) RS Core (Unlimited)	1.00 YRS	24,840.0000	24,840.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20003307**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status: **Female Asian**Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150017-22707-773800 \$15,011.25
150002-22706-773800 \$3,828.75
150015-22708-773800 \$6,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	-Included Users: 5 Included Branded URL Custom Theme Developer Tools -Included Pages: 2 SSO ---- For the period: 8/31/2021 - 8/30/2022			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:**.00**Vendor ID: **20003307**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**24,840.00**

Blanket Order:

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