

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200358**PO Date: **08/31/21**Delivery Date: **08/31/22****Supplier:**Environmental Systems Research Institut
380 New York St
Redlands CA 92373-8100

service@esri.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:**Brandi Derouen
College of Forestry
Forestry Bldg 103B
419 College St E
SFA Box 6109

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 Publications ---- Quote #26021174 dated 05/28/2021 and In accordance with iContracts #211526 ---- For the period: 09/01/2021-08/31/2022 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Material #155011 Education Institutional Large Domestic Agreement ---- Material #157070 Education Institutional Large Domestic Aca	1.00 EA	25,000.0000	25,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20004129**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

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.

150001-20008-773800 \$25,000.00
150001-20008-772760 \$2,902.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	---- Material #157074 Education Institutional Large Domestic Administrative License ---- Material #165111 Education Institutional Complete USA Data Domestic Academic License (Includes Census, Demographic, Tapestry, Consumer Spending, and American Community Survey Data) 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Material #173602	2.00 EA	1,451.0000	2,902.00

Purchaser: Nicole Ivancic

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Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

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

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	ArcGIS Drone2Map for ArcGIS Online Educational Teaching and Research Lab Kit Individual Term Subscription			

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ADDITIONAL CHARGE:**.00**Vendor ID: **20004129**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**27,902.00**

Blanket Order:

HUB Status:

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

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150001-20008-773800 \$25,000.00

150001-20008-772760 \$2,902.00