

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200435**PO Date: **07/01/21**Delivery Date: **08/31/22****Supplier:**Evisions Inc  
440 Exchange Ste 200  
Irvine CA 92602-1390**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

linda.doring@evisions.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Lisa Mozingo  
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 ---- Estimate Order #INV10033234207, dated 07/01/2021 for Lines 1-3 Estimate Order #INV10033234204, dated 07/01/2021 for Line 4 ---- in accordance with iContracts #207702 ---- eVisions Software Maintenance/Support for the period 09/01/2021 - 08/31/2022 000P20911E SOFTWARE - MAINTENANCE	1.00 YRS	7,190.0000	7,190.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20004076**

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.

150016-29001-772620	\$7,190.00
150016-29001-772620	\$24,613.00
150016-29001-772620	\$7,477.00
150016-29001-772620	\$4,143.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	IntelleCheck Payroll - Maintenance/Support Renewal IntelleCheck PR Enterprise Direct Deposit E-mail Positive Pay  000P20911E SOFTWARE - MAINTENANCE	1.00 YRS	24,613.0000	24,613.00
3	FormFusion - Maintenance/Support Renewal Form Fusion Enterprise PL/SQL Script Director Imaging Integration E-mail with Encryption  000P20911E SOFTWARE - MAINTENANCE	1.00 YRS	7,477.0000	7,477.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20004076**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**

Blanket Order:

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

HUB Status:

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

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150016-29001-772620	\$24,613.00
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Item	Description	Quantity	Unit Cost	Total Cost
4	IntelCheck A/P - Maintenance/Support Renewal IntelCheck PR Enterprise Direct Pay E-mail Positive Pay  000P20911E SOFTWARE - MAINTENANCE  Prepaid Transcript Maintenance - Project #101867	1.00 YRS	4,143.0000	4,143.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20004076**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****43,423.00**

Blanket Order:

HUB Status:

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

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