

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200567**PO Date: **09/09/21**Delivery Date: **09/19/22****Supplier:**

NorthStar Education Services, LLC  
 DBA: Campus Sonar  
 2501 International Ln  
 Madison WI 53704-3180

lgross@campussonar.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:**

Misty Wilburn  
 University Marketing Communications  
 Austin Bldg 121  
 2102 Alumni Dr  
 SFA Box 6100  
  
 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 ---- In accordance with Campus Sonar Master Services Agreement and Exhibit A (iContracts #953689) For the period of 9/20/2021 - 9/19/2022 ---- 000P95635A SUBSCRIPTIONS, ELECTRONIC  Social listening service that is intended to assist users with the collection and analysis of online conversations	1.00 YRS	52,000.0000	52,000.00

**Purchaser:** Carol Fountain

(936) 4686495

**ADDITIONAL CHARGE:****.00**Vendor ID: **20440859**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0073681**

Employee/Employee Relationship:

**TOTAL:****52,000.00**

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.

150002-90012-772760 \$52,000.00