

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200674**PO Date: **08/06/21**Delivery Date: **08/31/22****Supplier:**TeamDynamix Solutions LLC
2200 W 5th Ave Ste 220
Columbus OH 43215-1061**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

accounting@teamdynamix.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**John Parker
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 |
|------|--|----------|-----------|------------|
| | EXEMPT POLICY 17.1 - Direct Publications ---- Hosted Software license fee for the period 09/01/2019 - 08/31/2022, in accordance with iContracts #710466 and iContracts #634797. ---- This PO covers year 3: 09/01/2021- 08/31/2022 | | | |
| 1 | 000P20911C SOFTWARE - HOSTED OFF-SITE Enterprise Users | 14.00 EA | 732.0379 | 10,248.53 |
| 2 | 000P20911C SOFTWARE - HOSTED OFF-SITE | 62.00 EA | 575.2599 | 35,666.11 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20124064**

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.

| | |
|---------------------|-------------|
| 920520-29001-774150 | \$10,248.53 |
| 920520-29001-774150 | \$35,666.11 |
| 920520-29001-774150 | \$9,130.22 |
| 920520-29001-774150 | \$2,928.19 |

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|------|--|----------|-----------|------------|
| 3 | Technician Users 000P20911C SOFTWARE - HOSTED OFF-SITE | 30.00 EA | 304.3407 | 9,130.22 |
| 4 | Student Technician Users 000P20911C SOFTWARE - HOSTED OFF-SITE | 4.00 EA | 732.0475 | 2,928.19 |
| | Enterprise Users | | | |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20124064**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**57,973.06**

Blanket Order:

HUB Status:

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

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|---------------------|-------------|
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