

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200828**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**Alchemy Technology Group LLC  
11 Greenway Plz Ste 2600  
Houston TX 77046-1103**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

orders@alchemytechgroup.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Lisa Mzingo  
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 Publications ---- In accordance with iContracts #437876 for the period of 09/01/2021-08/31/2022.  000P20911E SOFTWARE - MAINTENANCE  Part # SVCS-TRM-BAS Technical Relationship Manager - Basic (Annual Subscription)	1.00 EA	35,000.0000	35,000.00
2	000P95635A SUBSCRIPTIONS, ELECTRONIC	2.00 YRS	3,400.0000	6,800.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20308515**

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 \$35,000.00

150016-29001-772760 \$6,800.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Part # TRNG-AL-UEM-S Advantage Learning Subscription for UEM			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20308515**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****41,800.00**

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.

150016-29001-772620 \$35,000.00

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