

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201185**PO Date: **07/23/21**Delivery Date: **09/24/21****Supplier:**Strategic Planning Online, LLC  
5411 N University Dr Ste 203  
Coral Springs FL 33067-4637**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

bmoreta@spol.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Angela Clarke  
Institutional Effectiveness  
Ferguson Bldg 290  
2009 Raguet St  
SFA Box 6172  
  
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	Invoice #INV-0108 dated 07/23/2021 000P96339A FEES (NOT OTHERWISE CLASS.)  SPOL_Early Termination Fee - SPOL Cloud Services: Early Termination Fee - Pursuant to Termination for Convenience Option, Section 16 in The Standard Contract Addendum ---- In accordance with iContracts #594614	1.00 SRV	15,000.0000	15,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20347603**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0073742**

Employee/Employee Relationship:

**TOTAL:****15,000.00**

Blanket Order:

HUB Status:

Purchase Class: **NonCompetitive**

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

150016-20019-772100 \$15,000.00