



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Modern Campus USA, Inc.
PO Box 674696
Dallas TX 75267-4696

PO Number: **B18A0014**

PO Date: **01/02/24**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Office of the Registrar
Rusk Bldg 204
2008 Alumni Dr N
SFA Box 13050
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 05-301 - Direct Publications ---- 07/05/2024 - NEW BLANKET CREATED DUE TO VENDOR NAME CHANGE; THIS BLANKET REPLACES B1800014 EFFECTIVE IMMEDIATELY; ---- RE: R0081420 ---- Invoice #INV013160 dated 12/31/2023 ---- In accordance with iContracts #529033 (Company formerly known as Digarc). ---- 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 YRS	20,317.1300	20,317.13

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20491786**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B18A0014**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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



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Item	Description	Quantity	Unit Cost	Total Cost
2	Item #DIG62 Modern Campus Catalog Hosting & Support ---- For the period: 03/02/2024 - 03/01/2025 000P20911C SOFTWARE - HOSTED OFF-SITE Item #DIG66 Annual hosting and support fee for Acalog Modern Campus Curriculum Hosting & Support ---- For the period: 03/02/2024 - 03/01/2025	1.00 YRS	20,317.1300	20,317.13

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: .00
Vendor ID: 20491786 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B18A0014 Employee/Employee Relationship:	TOTAL: 40,634.26
HUB Status: Purchase Class: Exempt per SFA Policy	

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