



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

TeamDynamix Holdings, Inc
DBA: Teamdynamix Solutions LLC
1600 Dublin Rd Ste 200
Columbus OH 43215-2872

PO Number: **B23A0928**

PO Date: **12/29/24**

Delivery Date:

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

ivancickn@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Lisa Mozingo
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 05-301 - Direct Publications ---- Hosted Software license fee for the period 09/01/2022 - 08/31/2026, in accordance with iContracts #710466. ---- Year 3: 09/01/2024- 08/31/2025 Year 4: 09/01/2025- 08/31/2026 ---- RE: B2300928 ---- 09/05/2024 UPDATE ORDER DATE 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 EA	122,377.5000	122,377.50

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20510089**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B23A0928**

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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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
2	Site License Bundle ---- Includes: Site License (Unlimited ITSM and PPM licenses) 20 Hours Value Added Services Hours, per Contract year iPaaS (Base) includes: Unlimited TeamDynamix Only workflows, 5 Non-TDX workflows ---- Year 3: 09/01/2024- 08/31/2025 000P20911C SOFTWARE - HOSTED OFF-SITE	1.00 EA	128,496.3800	128,496.38

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20510089**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B23A0928**

HUB Status:

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Site License Bundle ---- Includes: Site License (Unlimited ITSM and PPM licenses) 20 Hours Value Added Services Hours, per Contract year iPaaS (Base) includes: Unlimited TeamDynamix Only workflows, 5 Non-TDX workflows ---- Year 4: 09/01/2025- 08/31/2026			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20510089	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	250,873.88
Blanket Order: B23A0928			
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.