



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

Turnitin Holdings, LLC
DBA: Turnitin LLC
2101 Webster St Ste 1900
Oakland CA 94612-3042

PO Number: **B2400173**

PO Date: **08/06/24**

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:

Kristina Sage
Center for Teaching and Learning
Steen Library 213
905 E Library Dr
SFA Box 13038
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 ---- In accordance with Quote #Q-777572-1 and iContracts #212130 for the period of 08/01/2024- 07/31/2027. ---- RE: B2400173 ---- 08/06/2024 ADD A LINE 7 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Turnitin Originality Enterprise License	1.00 YRS	8,830.0000	8,830.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400173**

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	---- For the period: 08/01/2024-07/31/2025 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Turnitin Originality Enterprise License ---- For the period: 08/01/2025-07/31/2026	1.00 YRS	9,210.0000	9,210.00
3	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Turnitin Originality	1.00 YRS	9,585.0000	9,585.00

Purchaser: Nicole Ivancic

(936) 4684472

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400173**

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Item	Description	Quantity	Unit Cost	Total Cost
4	Enterprise License ---- For the period: 08/01/2026-07/31/2027 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Turnitin Feedback Studio Enterprise License ---- For the period: 08/01/2024-07/31/2025	1.00 YRS	63,070.0000	63,070.00
5	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE	1.00 YRS	66,225.0000	66,225.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400173**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
6	Turnitin Feedback Studio Enterprise License ---- For the period: 08/01/2025-07/31/2026 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE	1.00 YRS	69,505.0000	69,505.00
7	Turnitin Feedback Studio Enterprise License ---- For the period: 08/01/2024-07/31/2025 000P92435A TRAINING SERVICES FOR EMPLOYEES	1.00 EA	600.0000	600.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400173**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
	Online Training Session ---- For the period: 07/01/2024-06/30/2027			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20466976 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2400173 Employee/Employee Relationship:	TOTAL: 227,025.00
HUB Status: Purchase Class: Exempt per SFA Policy	

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