



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

InfoReady Corporation
455 E Eisenhower Pkwy Ste 300
Ann Arbor MI 48108-3324

PO Number: **B2400706**

PO Date: **07/01/24**

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:

Graduate Office
Dugas Lib Arts 402
404 Aikman Dr
SFA Box 13024
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	<p>Exempt Policy 05-301: Direct Publications ---- In accordance with iContracts #1247769 signed 07/01/2024 for the period: 06/30/2024-06/29/2027 ---- RE: B2400706 / R0081466</p> <p>000P20911D SOFTWARE - ANNUAL SUBSCRIPTION</p> <p>InfoReady Review - Gold Package -Access for 25 administrators (each administrator can create and run their own competitions) -Up to 3 microsities</p>	1.00 YRS	24,500.0000	24,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20507424**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400706**

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	-Unlimited competitions - Unlimited participants/applicants -Single Sign-On through Shibboleth, CAS, InComm -Annual services (hosting and support for 1 year, maintenance upgrades, performance SLA, availability SLA, secure access, backup and disaster recovery) -Up to four hours of training for admins during implementation ---- For the period: Year 1: 06/30/2024-06/29/2025 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	25,357.0000	25,357.00

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TOTAL:

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Item	Description	Quantity	Unit Cost	Total Cost
	InfoReady Review - Gold Package -Access for 25 administrators (each administrator can create and run their own competitions) -Up to 3 microsites -Unlimited competitions - Unlimited participants/applicants -Single Sign-On through Shibboleth, CAS, InComm -Annual services (hosting and support for 1 year, maintenance upgrades, performance SLA, availability SLA, secure access, backup and disaster recovery) -Up to four hours of training for admins during implementation ----			

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Employee/Employee Relationship:

TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
3	For the period: Year 2: 06/30/2025-06/29/2026 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION InfoReady Review - Gold Package -Access for 25 administrators (each administrator can create and run their own competitions) -Up to 3 microsites -Unlimited competitions - Unlimited participants/applicants -Single Sign-On through Shibboleth, CAS, InComm -Annual services (hosting and support for 1 year, maintenance upgrades, performance SLA,	1.00 YRS	26,245.0000	26,245.00

Purchaser: Nicole Ivancic

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Collegiate Licensed:

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Employee/Employee Relationship:

TOTAL:

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Item	Description	Quantity	Unit Cost	Total Cost
4	availability SLA, secure access, backup and disaster recovery) -Up to four hours of training for admins during implementation ---- For the period: Year 3: 06/30/2026-06/29/2027 000P20911E SOFTWARE - MAINTENANCE	1.00 EA	6,000.0000	6,000.00
5	\$6,000 one-time configuration fee, payable at the beginning of the first term (net 30 days) (waived if executed by 6/30/24) 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	2,250.0000	2,250.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	Email Spoofing (optional addition) For the period: Year 1: 06/30/2024-06/29/2025 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	2,328.0000	2,328.00
7	Email Spoofing (optional addition) For the period: Year 2: 06/30/2025-06/29/2026 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	2,409.0000	2,409.00

Purchaser: Nicole Ivancic

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DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

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	Email Spoofing (optional addition) For the period: Year 3: 06/30/2026-06/29/2027			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20507424 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2400706 Employee/Employee Relationship:	TOTAL: 89,089.00
HUB Status: Purchase Class: Exempt per SFA Policy	

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