



# 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

Examssoft Worldwide Inc  
PO Box 894460  
Los Angeles CA 90189-4460

PO Number: **B2400934**

PO Date: **08/07/24**

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:**

School of Nursing  
Nursing Bldg  
5707 North St  
SFA Box 6156  
Nacogdoches TX 75961

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 ExamSoft Worldwide Incorporated MSA 11/30/2020 and signed 12/14/2020 and Order Form #Q-758479 signed 08/07/2024 (iContracts #206732) ---- Blanket PO for the term: 07/01/2024 - 06/30/2026 ---- RE: R0081673  000P20911C SOFTWARE - HOSTED OFF-SITE  ExamSoft Core Solution - qty 375 x \$29.53	375.00 EA	29.5300	11,073.75

Purchaser: Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20094753**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2400934**

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	= \$11,073.75 Exam Intelligence (Win + Mac only) - qty 375 x \$0.00 = \$0.00 Key Administrator Support - qty 375 x \$0.00 = \$0.00 ---- For the period: 07/01/2024 - 12/31/2024  000P20911C SOFTWARE - HOSTED OFF-SITE  ExamSoft Core Solution - qty 375 x \$29.53 = \$11,073.75 Exam Intelligence (Win + Mac only) - qty 375 x \$0.00 = \$0.00	375.00 EA	29.5300	11,073.75

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Item	Description	Quantity	Unit Cost	Total Cost
3	Key Administrator Support - qty 375 x \$0.00 = \$0.00 ---- For the period: 01/01/2025 - 06/30/2025  000P20911C SOFTWARE - HOSTED OFF-SITE  ExamSoft Core Solution - qty 375 x \$31.00 = \$11,625.00 Exam Intelligence (Win + Mac only) - qty 375 x \$0.00 = \$0.00 Key Administrator Support - qty 375 x \$0.00 = \$0.00 ----	375.00 EA	31.0000	11,625.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20094753**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order: **B2400934**

HUB Status:

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
4	For the period: 07/01/2025 - 12/31/2025 000P20911C SOFTWARE - HOSTED OFF-SITE  ExamSoft Core Solution - qty 375 x \$31.00 = \$11,625.00 Exam Intelligence (Win + Mac only) - qty 375 x \$0.00 = \$0.00 Key Administrator Support - qty 375 x \$0.00 = \$0.00 ---- For the period: 01/01/2026 - 06/30/2026	375.00 EA	31.0000	11,625.00

<b>Purchaser:</b> Kim Jones (936) 4686551	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20094753</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: Blanket Order: <b>B2400934</b> Employee/Employee Relationship:	<b>TOTAL:</b> 45,397.50
HUB Status: Purchase Class: <b>Exempt per SFA Policy</b>	

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