



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: **B24A0934**

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 Incorporate 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 ---- 08/14/2024 - REPLACEMENT PO FOR B2400934 000P20911C SOFTWARE - HOSTED OFF-SITE	375.00 EA	29.5300	11,073.75

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B24A0934**

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	ExamSoft Core Solution - qty 375 x \$29.53 = \$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	375.00 EA	29.5300	11,073.75

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3	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: 01/01/2025 - 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 =	375.00 EA	31.0000	11,625.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20466976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B24A0934**

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4	\$0.00 ---- 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

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20466976	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	45,397.50
Blanket Order: B24A0934			
HUB Status:	Purchase Class: Exempt per SFA Policy		

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