



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

CampusCE Corporation
10900 NE 4th St
Ste 2300 Apt 2401
Bellevue WA 98004-5882

PO Number: **B2500013**

PO Date: **11/12/24**

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:

Professional & Continuing Education
Steen Library 220E
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 ---- RE: B2500013 / R0082190 ---- In accordance with iContracts #1270131 signed 11/12/2024 for the estimated period: 11/12/2024-11/11/2026 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Licensing Fee - \$2,000 Project Initiation/ Implementation and Website Design Fee - \$10,000 Web based training fee - registration and program	1.00 YRS	39,500.0000	39,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20511334**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500013**

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	management - \$10,000 Dashboard reporting / Configuration - \$1,000 Hosting & Maintenance Fee - \$12,500 D2L LMS Integration Fee - \$3,000 ed2go Integration Fee - \$1,000 ---- TOTAL FOR YEAR 1 - \$39,500 (does not include SSO) ---- For the estimated period: 11/12/2024-11/11/2025 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Hosting & Maintenance Fee - \$12,500	1.00 YRS	16,500.0000	16,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20511334**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500013**

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Item	Description	Quantity	Unit Cost	Total Cost
	Dashboard reporting package - \$500 Branded URL - \$500 Low Text Messaging Plan - \$500 D2L LMS Integration Annual Maintenance Fee -\$2,000 ed2go Integration Maintenance Fee - \$500 ---- TOTAL FOR YEAR 2 - \$16,500 ---- For the estimated period: 11/12/2025-11/11/2026			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20511334	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	56,000.00
Blanket Order: B2500013			
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.