



# 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

EAB Global, Inc.  
2445 M St NW  
Washington DC 20037-1435

PO Number: **B2500025**

PO Date: **10/03/24**

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 Publication ---- In accordance with iContracts #1272536 signed 10/03/2024 and EAB Master Services Agreement, iContracts #832736, signed 07/28/2020. ---- For the period of 11/01/2024-10/31/2026 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- RE: B2500025 / R0082369</p> <p>000P95635A SUBSCRIPTIONS, ELECTRONIC</p>	1.00 YRS	55,000.0000	55,000.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20323509**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2500025**

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.



# 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

EAB Global, Inc.  
2445 M St NW  
Washington DC 20037-1435

PO Number: **B2500025**

PO Date: **10/03/24**

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
2	Apply Advance - ALR (used by Stephen F. Austin State University Graduate Programs) Apply Advance Business Leads Tier:Standard, 1,000 Leads Apply Advance Health Care Leads Tier:Standard+ Apply Advance Membership 1,000 Leads ---- Program Term: November 1, 2024 - October 31, 2025  000P95635A SUBSCRIPTIONS, ELECTRONIC  Apply Advance - ALR (used by Stephen F.	1.00 YRS	57,750.0000	57,750.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20323509**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2500025**

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.



**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

EAB Global, Inc.  
2445 M St NW  
Washington DC 20037-1435

**PO Number: B2500025**

**PO Date: 10/03/24**

**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
	Austin State University Graduate Programs) Apply Advance Business Leads Tier:Standard, 1,000 Leads Apply Advance Health Care Leads Tier:Standard+ Apply Advance Membership 1,000 Leads ---- Program Term: November 1, 2025 - October 31, 2026			

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20323509</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: Blanket Order: <b>B2500025</b> Employee/Employee Relationship:	<b>TOTAL:</b> 112,750.00
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.