



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

Ellucian Company LP
4375 Fair Lakes Ct
Fairfax VA 22033-4234

PO Number: **B2500026**

PO Date: **08/21/24**

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:

Office of the Registrar
Rusk Bldg 204
2008 Alumni Dr N
SFA Box 13050
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 ---- Texas Connection Consortium Order Form #S0073-261634-080724 signed 08/21/2024, in accordance with 2022 TCC Master Software License, Services, and Maintenance Agreement, iContracts #1090974. ---- RE: B2500026 / R0081752 000P20911C SOFTWARE - HOSTED OFF-SITE Ellucian Degree Works Ellucian Degree Works Transfer Equivalency	1.00 EA	27,360.0000	27,360.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20075943**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500026**

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	TOTAL (for Contract Year ending August 31, 2025) 000P20911C SOFTWARE - HOSTED OFF-SITE Ellucian Degree Works Ellucian Degree Works Transfer Equivalency TOTAL (for Contract Year ending August 31, 2026)	1.00 EA	28,181.0000	28,181.00
3	000P20911C SOFTWARE - HOSTED OFF-SITE Ellucian Degree Works Ellucian Degree Works Transfer Equivalency TOTAL (for Contract Year ending August 31, 2027)	1.00 EA	29,026.0000	29,026.00

Purchaser: Nicole Ivancic

(936) 4684472

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500026**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Degree Works Transfer Equivalency Self-Service Implementation TOTAL (for Contract Year ending August 31, 2025)	32.00 SRV	207.0000	6,624.00
5	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Degree Works Scribing TOTAL (for Contract Year ending August 31, 2025)	866.00 SRV	125.0000	108,250.00
6	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	335.00 SRV	207.0000	69,345.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20075943**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500026**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
7	Degree Works Full Service Implementation TOTAL (for Contract Year ending August 31, 2025) 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Ellucian Project Management Services TOTAL (for Contract Year ending August 31, 2025)	321.00 HRS	207.0000	66,447.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20075943 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2500026 Employee/Employee Relationship:	TOTAL: 335,233.00
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.