



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

BLACKBAUD INC.
65 Fairchild St
Daniel Island SC 29492-7541

PO Number: **B2500613**

PO Date: **12/04/24**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

lacey.bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

VP Advancement
Austin Bldg 303
2102 Alumni Dr
SFA Box 6092
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 ---- In accordance with iContracts# 879095 and Quote# Q-562591 for the period of 12/17/2024 - 12/16/2026 ---- RE: B2500613 / R0082391 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION RE NXT Higher Ed Pro Offer 200,000 Records Year 1: 12/17/2024 - 12/16/2025 | 1.00 YRS | 79,531.5000 | 79,531.50 |
| 2 | 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION | 1.00 YRS | 89,075.2800 | 89,075.28 |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20002950**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500613**

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 |
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| 3 | RE NXT Higher Ed Pro Offer 200,000 Records Year 2: 12/17/2025 - 12/16/2026 000P96339A FEES (NOT OTHERWISE CLASS.) Payment Enablement Fee | 2.00 YRS | 600.0000 | 1,200.00 |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:**.00**Vendor ID: **20002950**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**169,806.78**Blanket Order: **B2500613**

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.