



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

JAGGAER, LLC
Research Triangle Park
700 Park Offices Dr Ste 300
Durham NC 27709

PO Number: **B2500955**

PO Date: **09/30/24**

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:

Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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
	<p>Rule 10501: Delegation to Act on Behalf of the Board - Section 2. - 2.2.6 - Approved Budget Items ----</p> <p>Subscription Scope & Subscription Fees for the following Jaggaer Products in accordance with UTSCA Agreement, Master License and Service Agreement Number UTSSCA1409 entered on 10/16/2009, as amended, and in case of any conflict, the terms of the Master Agreement govern. Also in accordance with order form (iContracts #1271573) signed on 09/30/2024 by SFASU and Jaggaer. ----</p> <p>ID4-22-91404 - JAGGAER Contracts plus ID5-37-91404 - JAGGAER eProcurement ID1-1-91404 - JAGGAER Invoicing</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20513423**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500955**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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
	ID16-110-10422 - JAGGAER Sourcing plus ID21-212-151405 - JAGGAER Ethos Integration ID0015-83-151405 - JAGGAER Support Standard ID8-1-151405 - JAGGAER One - platforms - 1 ID0015-207-151405 - JAGGAER University - Base annual subscription - users - 8 ---- This PO covers 11/01/2024 - 10/31/2029 ---- Note: Annual Subscription fee pricing under the Order Form is based on an Annual Spend Threshold of up to USD \$75,000,000.00 and Annual Spend measured each anniversary of the Subscription Term as the aggregate annual value of all POs, pcard transactions, requisitions, call-offs, and/or			

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Item	Description	Quantity	Unit Cost	Total Cost
	invoices in the JAGGAER Applications. For each 10% increase in Annual Spend above the Annual Spend Threshold as of any anniversary, Client shall pay an additional 10% in annual Subscription fees. ---- RE: R0082387			
1	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Year 1 - 11/01/2024 - 10/31/2025	1.00 YRS	102,779.3500	102,779.35
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	215,836.6000	215,836.60

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Vendor ID: **20513423** Collegiate Licensed:
Req No: Employee/Employee Relationship:
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ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
3	Year 2 - 11/01/2025 - 10/31/2026 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	226,627.9400	226,627.94
4	Year 3 - 11/01/2026 - 10/31/2027 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	237,959.2000	237,959.20
5	Year 4 - 11/01/2027 - 10/31/2028 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	249,857.6300	249,857.63

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TOTAL:

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Item	Description	Quantity	Unit Cost	Total Cost
	Year 5 - 11/01/2028 - 10/31/2029			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20513423	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	1,033,060.72
Blanket Order: B2500955			
HUB Status:	Purchase Class: Other State Agency Contracts		

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