



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

Medicat, LLC
303 Perimeter Ctr N Ste 450
Atlanta GA 30346-2502

PO Number: **P2400838**

PO Date: **05/03/24**

Delivery Date: **05/09/25**

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

Imulcahey@medicat.com

Send Billing Invoice to:

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

Ship to:

Marcie Shoemaker
Health Services
Health Clinic 138
2106 Raguet St N
SFA Box 13058

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 ---- As per quote dated 4/2/24 ---- Customer ID # 110-SFAU0606 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Medicat Hosted Solution - \$14,848.00 CPL Lab Interface - \$2,500.00 Waystar e-claims - \$8,137.00 Included at no charge below are: 9 - Concurrent User License 1 - CPT, ICD 9/10 & HCPCS	1.00 YRS	25,485.0000	25,485.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20327343**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080887**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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.

310020-52005-772760 \$25,485.00



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Item	Description	Quantity	Unit Cost	Total Cost
	1- DrFirst e-prescribing EPCS License 1 - Lexicomp Patient Education 1 - Stedman's Spell Check 1 - Enable Text 1 - Patient Portal Suite ---- For the period 05/10/2024 - 05/09/2025 ---- In accordance with iContracts #522730			

Purchaser: Kathy Durrett

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ADDITIONAL CHARGE:

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