



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

CampusGuard
PMB 365
4740 N Cumberland Ave
Chicago IL 60656-4239

spfeifer@campusguard.com

PO Number: **P2402735**

PO Date: **04/29/24**

Delivery Date: **05/30/24**

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

Send Billing Invoice to:

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

Ship to:

Kimberly Carmona
Vice Pres Finance
Austin Bldg 316
2102 Alumni Dr
SFA Box 6108

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 05-301 - Fees not otherwise specified ---- Related to B2300072 - Cybersecurity & Compliance Agreement. 000P96339A FEES (NOT OTHERWISE CLASS.) Payment Card Industry Data Security Standard (PCI DSS) Assessment Services fee - \$19,900.00 ---- Delivered remotely. ---- In accordance with iContracts #575203 | 1.00 SRV | 19,900.0000 | 19,900.00 |

| | |
|---|-------------------------------|
| Purchaser: Kim Jones (936) 4686551 | ADDITIONAL CHARGE: .00 |
| Vendor ID: 20457139 Collegiate Licensed: | DISCOUNT/TRADE-IN: .00 |
| Req No: R0081087 Employee/Employee Relationship: | TOTAL: 19,900.00 |

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.

150002-30001-772100 \$19,900.00