



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

OculusIT, LLC
DBA: Oculusit
422 Morris Ave Ste 101
Summit NJ 07901-1522

invoicing@oculusit.com

PO Number: **P2402840**

PO Date: **03/21/22**

Delivery Date: **05/31/25**

**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:

Lisa Mazingo
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

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	In accordance with RFP# 715-21 Enterprise Application Management Services awarded by Prairie View A&M University and Services agreement signed on 09/15/2021 000P96156A PROGRAM DEVELOPMENT AND MGMT SERVICES SCH 0002 Banner PA and Banner Financial Aid Expert ---- For the estimated period: 06/01/2024-05/31/2025 ---- In accordance with iContracts #714953 Master	1.00 SRV	59,920.0000	59,920.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20434623**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081266**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150016-29001-772620 \$59,920.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Service Agreement signed 03/21/2022 and Renewal Agreement signed 02/12/2024			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20434623 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081266 Employee/Employee Relationship:	TOTAL: 59,920.00

Blanket Order: 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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