



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

Orchestrate HR Inc
12801 N Central Expy
Dallas TX 75243-1716

PO Number: **P24A0240**

PO Date: **10/28/24**

Delivery Date: **11/21/24**

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
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# 753-SHSU-2022-RFP-366-600000 opened on 06/15/2022, and iContracts# 1074269 ---- Vivature, Inc. is wholly owned by OrchestrateHR. Any agreement with Vivature, Inc. is an agreement with OrchestrateHR and vise versa. ---- Claim Funding in excess of what was covered by P2400240. All claim injury dates are prior to contract end date of 07/31/2024. 000P94874C PROF SRV, MEDICAL, ALL	1.00 SRV	270,324.6100	270,324.61

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20519176**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082634**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

310030-95402-772480 \$270,324.61

310030-95402-772480 \$18,406.81



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Item	Description	Quantity	Unit Cost	Total Cost
2	Claim funding 4/10/2024-9/18/2024 Invoice dated 10/28/2024 Bill# 2629013 000P94874C PROF SRV, MEDICAL, ALL GRP CLAIM3CLAIM FUNDING 09/25/2024-10/16/2024 Invoice dated 10/28/2024 Bill# 2629015	1.00 SRV	18,406.8100	18,406.81

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20519176 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082634 Employee/Employee Relationship:	TOTAL: 288,731.42
Blanket Order:	
HUB Status:	Purchase Class: Competitive Solicitation

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

310030-95402-772480 \$270,324.61
310030-95402-772480 \$18,406.81