



**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

The CBORD Group Inc  
 PO Box 933991  
 Atlanta GA 31193-3991

**PO Number: P2500376**

**PO Date: 09/01/24**

**Delivery Date: 08/31/25**

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

billing@cbord.com

**Send Billing Invoice to:**

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

**Ship to:**

Mollie Rhodes  
 Student Center Administration  
 BP Student Ctr 1.309  
 222 Vista Dr  
 SFA Box 6094  
 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 ---- Location ID #3542600 ---- Quote #Q157014 dated 5/14/24 ---- In accordance with iContracts #211977 ---- This Purchase Order is governed solely by the terms of the Card System Master Agreement and Addendum dated November 7, 2008 between Stephen F. Austin State University and The CBORD Group, Inc., dated September 16, 2005. 000P68002F ACCESS CONTROL SYSTEM- PARTS	1.00 EA	1,493.7600	1,493.76

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20002844</b>	Collegiate Licensed:	
Req No: <b>R0082191</b>	Employee/Employee Relationship: <b>ER</b>	<b>DISCOUNT/TRADE-IN:</b>
Blanket Order:		<b>TOTAL: CONTINUED</b>

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.

350010-55011-773300	\$1,493.76	350010-53102-773800	\$3,718.53
350010-55011-773300	\$237.13	350010-53102-773800	\$5,932.69
350010-53102-773800	\$327.36	350010-53102-773800	\$4,783.82
350010-53102-773800	\$0.00	350010-53102-773800	\$16,959.96
350010-53102-773800	\$3,215.68	350010-53102-773800	\$148.31
350010-53102-773800	\$1,168.83	350010-53102-773800	\$488.52
350010-53102-773800	\$1,181.85	350010-53102-773800	\$818.77
350010-53102-773800	\$1,202.98	350010-53102-773800	\$408.03
350010-53102-773800	\$975.83	150002-27001-773800	\$2,248.56
350010-53102-773800	\$779.25		
350010-53102-773800	\$7,016.82		
350010-53102-773800	\$6,834.36		



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Item	Description	Quantity	Unit Cost	Total Cost
2	CSGV8DS0005X SOFTWARE, CS ACCESS, V8 5000 XTRA PATRONS SUBSCRIPTION ON PREMISE 9/1/2024-8/31/2025 ---- UPD			
2	000P68002F ACCESS CONTROL SYSTEM- PARTS SAS7681003 CBORD REMOTE SUPPORT 9/1/2024-8/31/2025 ---- UPD	1.00 EA	237.1300	237.13
3	000P20911I SOFTWARE LICENSE - ANNUAL FEE	3.00 EA	109.1200	327.36

**Purchaser:** Kathy Durrett (936) 4684225  
 Vendor ID: **20002844** Collegiate Licensed:  
 Req No: **R0082191**  
 Blanket Order: Employee/Employee Relationship: **ER**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

HUB Status: Purchase Class: **Exempt per SFA Policy**

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350010-53102-773800	\$6,834.36		



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Item	Description	Quantity	Unit Cost	Total Cost
4	R- SFT7080204 R-AERO POS W LICENSE (ONE LICENSE PER TERMINAL REQUIRED) TERM: 9/1/24 - 8/31/25 ---- STUDENT CENTER  000P209111 SOFTWARE LICENSE - ANNUAL FEE R-SFT7080265 R-CSGOLD MORPHO LOCATIONS (CBORD HW PURCHASE) TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	4.00 EA	.0001	.00

Purchaser: Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20002844**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082191**

Employee/Employee Relationship:

**ER**

**TOTAL:**

**CONTINUED**

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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5	000P209111 SOFTWARE LICENSE - ANNUAL FEE GET7190819 GET BACKEND INTEGRTION ONLY: POPULATION >10K FULL TIME STUDENTS TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	3,215.6800	3,215.68
6	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0007 SOFTWARE, CS ACESS, V8 WITH ACTION AND RESPONSE MANAGEMENT - TEST SUBSCRIPTION	1.00 YRS	1,168.8300	1,168.83

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20002844</b>	Collegiate Licensed:	
Req No: <b>R0082191</b>	Employee/Employee Relationship: <b>ER</b>	

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
7	ON PREMISE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER  000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0009x SOFTWARE, CS ENTITLEMENTS, V8 - TEST SUBSCRIPTION ON PREMISE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	1,181.8500	1,181.85
8	000P20911I SOFTWARE LICENSE - ANNUAL FEE	1.00 YRS	1,202.9800	1,202.98

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20002844</b>	Collegiate Licensed:	
Req No: <b>R0082191</b>	Employee/Employee Relationship: <b>ER</b>	

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Item	Description	Quantity	Unit Cost	Total Cost
9	CSGV8DS0020X SOFTWARE, CS LOCATIONS, V8-TEST (20 LOCATIONS) SUBSCRIPTION ON PREMISE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	975.8300	975.83
	000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0021X SOFTWARE, CS MEAL PLANS, V8 TEST SUBSCRIPTION ON PREMISE TERM: 9/1/24-8/31/25 ----			

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 Vendor ID: **20002844** Collegiate Licensed:  
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 Blanket Order: Employee/Employee Relationship: **ER**

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10	STUDENT CENTER 000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0027X SOFTWARE, CS STORED VALUE/CREDIT, V8 TEST SUBSCRIPTION ON PREMISE PRORATED TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	779.2500	779.25
11	STUDENT CENTER 000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0035 SOFTWARE, CS ACCESS, V7 TO V8 UPGRADE	1.00 YRS	7,016.8200	7,016.82

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
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12	10,000 BASE PATRONS WITH ACTION AND RESPONSE MANAGEMENT SUBSCRIPTION ON PREMISE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER 000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0039X SOFTWARE, CS ENTITLEMENTS, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE PRORATED TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	6,834.3600	6,834.36
13	000P20911I SOFTWARE LICENSE - ANNUAL FEE	3.00 EA	1,239.5100	3,718.53

**Purchaser:** Kathy Durrett (936) 4684225  
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**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
 BY EMAILING PURCHASE@SFASU.EDU.**

billing@cbord.com

**Send Billing Invoice to:**

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

**Ship to:**

Mollie Rhodes  
 Student Center Administration  
 BP Student Ctr 1.309  
 222 Vista Dr  
 SFA Box 6094  
 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
14	CSGV8DS0040X SOFTWARE, CS ENTITLEMENTS, V7 TO V8 UPGRADE 5,000 EXTRA PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER			
	000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0050X SOFTWARE, CS MEAL PLANS, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	5,932.6900	5,932.69

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20002844</b>	Collegiate Licensed:	
Req No: <b>R0082191</b>	Employee/Employee Relationship: <b>ER</b>	

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.

350010-55011-773300	\$1,493.76	350010-53102-773800	\$3,718.53
350010-55011-773300	\$237.13	350010-53102-773800	\$5,932.69
350010-53102-773800	\$327.36	350010-53102-773800	\$4,783.82
350010-53102-773800	\$0.00	350010-53102-773800	\$16,959.96
350010-53102-773800	\$3,215.68	350010-53102-773800	\$148.31
350010-53102-773800	\$1,168.83	350010-53102-773800	\$488.52
350010-53102-773800	\$1,181.85	350010-53102-773800	\$818.77
350010-53102-773800	\$1,202.98	350010-53102-773800	\$408.03
350010-53102-773800	\$975.83	150002-27001-773800	\$2,248.56
350010-53102-773800	\$779.25		
350010-53102-773800	\$7,016.82		
350010-53102-773800	\$6,834.36		



**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

The CBORD Group Inc  
 PO Box 933991  
 Atlanta GA 31193-3991

<b>PO Number:</b> P2500376
<b>PO Date:</b> 09/01/24
<b>Delivery Date:</b> 08/31/25

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 222 Vista Dr  
 SFA Box 6094  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
15	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0055X SOFTWARE, CS STORED VALUE/CREDIT, V7 TO V8 UPGRADE 10,000 BASE PATRONS SUBSCRIPTION ON PREMISE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	4,783.8200	4,783.82
16	000P209111 SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0048LX SOFTWARE, CS LOCATION, V7 TO V8 UPGRADE	1.00 YRS	16,959.9600	16,959.96

**Purchaser:** Kathy Durrett (936) 4684225  
 Vendor ID: **20002844** Collegiate Licensed:  
 Req No: **R0082191**  
 Blanket Order: Employee/Employee Relationship: **ER**  
 HUB Status: Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

350010-55011-773300	\$1,493.76	350010-53102-773800	\$3,718.53
350010-55011-773300	\$237.13	350010-53102-773800	\$5,932.69
350010-53102-773800	\$327.36	350010-53102-773800	\$4,783.82
350010-53102-773800	\$ .00	350010-53102-773800	\$16,959.96
350010-53102-773800	\$3,215.68	350010-53102-773800	\$148.31
350010-53102-773800	\$1,168.83	350010-53102-773800	\$488.52
350010-53102-773800	\$1,181.85	350010-53102-773800	\$818.77
350010-53102-773800	\$1,202.98	350010-53102-773800	\$408.03
350010-53102-773800	\$975.83	150002-27001-773800	\$2,248.56
350010-53102-773800	\$779.25		
350010-53102-773800	\$7,016.82		
350010-53102-773800	\$6,834.36		



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**Terms:** Net 30  
**FOB:** Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
17	UNLIMITED LOCATIONS SUBSCRIPTION ON PREMISE LEGACY CUSTOMERS TERM: 9/1/24-8/31/25 ---- STUDENT CENTER 000P209111 SOFTWARE LICENSE - ANNUAL FEE R-SFT7590166 R-CRYSTAL REPORTS 2016 (UPGRADE FOR EXISTING LICENSED CRYSTAL USERS) TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	148.3100	148.31
18	000P209111 SOFTWARE LICENSE - ANNUAL FEE	2.00 EA	244.2600	488.52

**Purchaser:** Kathy Durrett (936) 4684225  
 Vendor ID: **20002844** Collegiate Licensed:  
 Req No: **R0082191**  
 Blanket Order: Employee/Employee Relationship: **ER**  
 HUB Status: Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

350010-55011-773300	\$1,493.76	350010-53102-773800	\$3,718.53
350010-55011-773300	\$237.13	350010-53102-773800	\$5,932.69
350010-53102-773800	\$327.36	350010-53102-773800	\$4,783.82
350010-53102-773800	\$0.00	350010-53102-773800	\$16,959.96
350010-53102-773800	\$3,215.68	350010-53102-773800	\$148.31
350010-53102-773800	\$1,168.83	350010-53102-773800	\$488.52
350010-53102-773800	\$1,181.85	350010-53102-773800	\$818.77
350010-53102-773800	\$1,202.98	350010-53102-773800	\$408.03
350010-53102-773800	\$975.83	150002-27001-773800	\$2,248.56
350010-53102-773800	\$779.25		
350010-53102-773800	\$7,016.82		
350010-53102-773800	\$6,834.36		



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**Terms: Net 30**  
**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
19	SAS7681003 CBORD REMPTTE SUPPORT TERM: 9/1/24-8/31/25 ---- STUDENT CENTER  000P20911I SOFTWARE LICENSE - ANNUAL FEE R-SFT7080267 R-CSGOLD WEBMANAGER SOFTWARE TERM: 9/1/24-8/31/25 ---- STUDENT CENTER	1.00 YRS	818.7700	818.77
20	000P20911I SOFTWARE LICENSE - ANNUAL FEE	1.00 YRS	408.0300	408.03

**Purchaser:** Kathy Durrett (936) 4684225  
 Vendor ID: **20002844** Collegiate Licensed:  
 Req No: **R0082191**  
 Blanket Order: Employee/Employee Relationship: **ER**  
 HUB Status: Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

350010-55011-773300	\$1,493.76	350010-53102-773800	\$3,718.53
350010-55011-773300	\$237.13	350010-53102-773800	\$5,932.69
350010-53102-773800	\$327.36	350010-53102-773800	\$4,783.82
350010-53102-773800	\$ .00	350010-53102-773800	\$16,959.96
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350010-53102-773800	\$975.83	150002-27001-773800	\$2,248.56
350010-53102-773800	\$779.25		
350010-53102-773800	\$7,016.82		
350010-53102-773800	\$6,834.36		



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222 Vista Dr  
SFA Box 6094  
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
21	R-SFT7080268 R-CSGOLD WEBMANAGER SOFTWARE -ACCESS ADD-ON TERM: 9/1/24-8/31/25 ---- STUDENT CENTER  000P20911I SOFTWARE LICENSE - ANNUAL FEE CSGV8DS0005X SOFTWARE, CS ACCSS, V8 5000 EXTRA PATRONS SUBSCRIPTION ON PREMISE TERM 3/1/25 - 8/31/25 ---- LIBRARY	1.00 YRS	2,248.5600	2,248.56

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20002844</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0082191</b>	Employee/Employee Relationship: <b>ER</b>	<b>TOTAL:</b>	<b>59,941.04</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>		

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

350010-55011-773300	\$1,493.76	350010-53102-773800	\$3,718.53
350010-55011-773300	\$237.13	350010-53102-773800	\$5,932.69
350010-53102-773800	\$327.36	350010-53102-773800	\$4,783.82
350010-53102-773800	\$.00	350010-53102-773800	\$16,959.96
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350010-53102-773800	\$975.83	150002-27001-773800	\$2,248.56
350010-53102-773800	\$779.25		
350010-53102-773800	\$7,016.82		
350010-53102-773800	\$6,834.36		