



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

AssetWorks Inc.
Facilities Division - PMB535
2441 Nacogdoches Rd
San Antonio TX 78217-6044

mindy.payne@assetworks.com

PO Number: **P2500605**

PO Date: **09/12/24**

Delivery Date: **09/30/25**

**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:

Christina Herrera
Grounds and Transportation
Motorpool 163
1305A Starr Ave
SFA Box 13031
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 ---- Proposal for Annual Support Program ---- Work Order: 23-279969 *nonbillable 000P20911E SOFTWARE - MAINTENANCE AIM Core / FCA Site Maintenance Support ---- For the period 10/01/2024 - 09/30/2025 ---- In accordance with iContracts #212476	1.00 EA	45,929.1900	45,929.19

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20005486	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	45,929.19
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.

150016-30201-772620 \$22,964.59
350010-30258-772620 \$22,964.60