



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

Carahsoft Technology Corporation
11493 Sunset Hills Rd
11493 Sunset Hills Rd Ste 100
Reston VA 20190-5509

patrick.jones@carahsoft.com

PO Number: **P2500744**

PO Date: **09/04/24**

Delivery Date: **08/30/25**

**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:

John Parker
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	Quote # 49448445 ---- DIR-TSO-4288 ---- For the estimated period: 08/31/2024-08/30/2025 000P209111 SOFTWARE LICENSE - ANNUAL FEE Qualtrics Research Suite Basic 3 Qualtrics LLC-QRS-B3 Part # 251-QRS-B3	1.00 YRS	16,121.4500	16,121.45

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20005248 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082030 Employee/Employee Relationship:	TOTAL: 16,121.45
Blanket Order:	
HUB Status: Purchase Class: DIR Contract	

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

150002-29001-773800 \$16,121.45