

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

International Business Machines Corpora DBA: IBM Corporation 1 N Castle Dr Armonk NY 10504-1725 PO Number: **P2500830**

PO Date: 09/10/24

Page 1

Delivery Date: 09/30/25

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

bpatter@us.ibm.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Jim Egner

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 |
|------|--|----------|-----------|------------|
| | EXEMPT POLICY 05-301 - Direct Publication Quote: 19892548 dated 07/18/2024 | | | |
| 1 | 000P20911I SOFTWARE LICENSE - ANNUAL FEE Part#: D0FC6ZX IBM SPSS Statistics Standard Campus Edition Academic Campus Value Unit Subscription License -12 months In accordance with terms and conditions of iContracts #216783 For the estimated period: | 73.00 EA | 427.4500 | 31,203.85 |

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20002959Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082074

Blanket Order: TOTAL: CONTINUED

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.

150016-29001-773800 \$31,203.85



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

International Business Machines Corpora DBA: IBM Corporation 1 N Castle Dr Armonk NY 10504-1725 PO Number: **P2500830**

DO Data: 00/40/24

Page 2

PO Date: 09/10/24

Delivery Date: 09/30/25

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

bpatter@us.ibm.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Jim Egner

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 | Descript | tion | Quantity | Unit Cost | Total Cost |
|-------|-----------------------|---------------|----------|---------------|------------|
| | 10/01/2024-09/30/2025 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Durah | aser: Nicola Ivancia | (026) 4694472 | ADDIT | IONAL CHARGE: | 00 |

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20002959Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0082074Employee/Employee Relationship:TOTAL:31,203.85

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.

150016-29001-773800 \$31,203.85