



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

Modern Campus USA, Inc.
PO Box 674696
Dallas TX 75267-4696

PO Number: **P2500989**

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

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

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

kburns@moderncampus.com

Send Billing Invoice to:

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

Ship to:

Lacey Folsom
Student Engagement
BP Student Ctr 3.105
222 Vista Dr
SFA Box 13029
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	<p>EXEMPT POLICY 05-301- Direct Publications</p> <p>000P20911D SOFTWARE - ANNUAL SUBSCRIPTION</p> <p>Annual software renewal for program/app used to track student engagement at events. ---- This agreement is for up to 11,000 students for the period 10/01/2024 - 09/30/2025 ---- In accordance with iContracts #956967 signed on 9/29/21, Renewal Order Form 2 signed on 9/29/22, Renewal Order Form 3 signed on 9/12/23 and Renewal Order Form 4 signed on 9/24/24.</p>	1.00 YRS	20,790.0000	20,790.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20491786 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081556 Employee/Employee Relationship:	TOTAL: 20,790.00
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.

310020-52202-773800 \$20,790.00