

## 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

Simucase, LLC 12333 Sowden Rd Ste B Apt 79931 Houston TX 77080-2059 PO Number: **P2501139** 

PO Date: 08/28/24

Page 1

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

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

sales@simucase.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Carol Levine

School of Social Work Social Work 101 420 Starr Ave SFA Box 6104

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 Publications			
	Invoice #400390 dated 8/28/2024			
	For the estimated period: 09/01/2024 - 08/31/2025			
	In accordance with iContracts #1167091			
1	000P20911F SOFTWARE - SINGLE LICENSES	21.00 EA	55.0000	1,155.00
	SW semester subscription			
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	163.00 EA	90.0000	14,670.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: 20460607

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: R0082014

Employee/Employee Relationship:

TOTAL:

CONTINUED

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.

207783-25913-773800 \$1,155,00 207783-25913-773800

\$14.670.00



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Item	Description	Quantity	Unit Cost	Total Cost
	SW Annual Subscription			
	3W Allitual Subscription			
	T 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		TONAL OLIABOE	

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:.00Vendor ID: 20460607Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0082014Employee/Employee Relationship:TOTAL:15,825.00

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.

207783-25913-773800 \$1,155.00 207783-25913-773800 \$14,670.00