



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

**Supplier:**

Sprinklr, Inc.  
PO Box 735526  
Chicago IL 60673-5526

**PO Number: P2501161**

**PO Date: 09/16/24**

**Delivery Date: 10/31/25**

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

ar@sprinklr.com

**Send Billing Invoice to:**

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

**Ship to:**

Misty Wilburn  
University Marketing Communications  
Austin Bldg 121  
2102 Alumni Dr  
SFA Box 6100  
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 ---- In accordance with iContracts# 1024494 for the period of 11/01/2024 - 10/31/2025  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Benchmarking insights ---- Includes: Active Data Retention - Silver, Sprinklr AI+ Insights - Open AI, Sprinklr AI+ Social - Open AI, and Standard support	20.00 YRS	496.5000	9,930.00
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	8,278.0000	8,278.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20458419**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082055**

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.

150002-90011-773800	\$9,930.00
150002-90011-773800	\$8,278.00
150002-90011-773800	\$20,690.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Social Listening Custom Volume - up to 1M mentions 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Social Publishing & Engagement: Enterprise 5 seats	5.00 YRS	4,138.0000	20,690.00

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20458419</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0082055</b> Employee/Employee Relationship:	<b>TOTAL:</b> 38,898.00
Blanket Order:	
HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>

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150002-90011-773800	\$9,930.00
150002-90011-773800	\$8,278.00
150002-90011-773800	\$20,690.00