



# 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

Learfield Sub, LLC  
DBA: SIDEARM Sports, LLC  
PO Box 843038  
Kansas City MO 64184-3038

PO Number: **B20A0803**

PO Date: **08/01/19**

Delivery Date:

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

ivancickn@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Athletics Fieldhouse  
Fieldhouse  
712 Hayter St  
SFA Box 13010  
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 Publication ---- In accordance with iContracts #723061 ---- Contract Term: 08/01/2019 - 07/31/2026 ---- RE: B20A0803 / R0069216  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  SIDEARM Software and Support Including unlimited platinum level support ---- This PO period: 08/01/2024 - 07/31/2025	1.00 YRS	7,500.0000	7,500.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20500458**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B20A0803**

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.



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  SIDEARM Software and Support Including unlimited platinum level support ---- This PO period: 08/01/2025 - 07/31/2026	1.00 YRS	7,800.0000	7,800.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20500458</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: Blanket Order: <b>B20A0803</b> Employee/Employee Relationship:	<b>TOTAL:</b> 15,300.00
HUB Status: Purchase Class: <b>Exempt per SFA Policy</b>	

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