



# 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

PO Number: **B20A0902**

PO Date: **07/01/17**

Delivery Date:

**Supplier:**

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

**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	<p>EXEMPT Policy - 05-301 Direct Publication ---- In accordance with iContracts #408507, Proposal dated 2/14/2017, and Email Platform Addendum. ---- For the period of 7/1/2020 - 6/30/2026 ---- Customer #KR69075</p> <p>000P20911C SOFTWARE - HOSTED OFF-SITE</p> <p>Annual website hosting and support fees for sfajacks.com, including a one-time design, build</p>	3.00 YRS	8,425.0000	25,275.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20500458</b> Collegiate Licensed:	
Req No: Blanket Order: <b>B20A0902</b> Employee/Employee Relationship:	

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	and date transfer (redesign Summer 2020/2024) SIDEARM Software and Support N/C Live Stats Social Stadium ---- This PO is for the period: 7/1/2023 - 6/30/2024 This PO is for the period: 7/1/2024 - 6/30/2025 This PO is for the period: 7/1/2025 - 6/30/2026  000P20911C SOFTWARE - HOSTED OFF-SITE  Premium Email Service Includes: -Custom Domains	3.00 YRS	2,000.0000	6,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20500458**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B20A0902**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	-Increased deliverability with custom domains and a separate IP -Detailed reporting built into the CMS -Preferred sending -Client to received unlimited emails annually ---- This PO is for the period: 7/1/2023 - 6/30/2024 This PO is for the period: 7/1/2024 - 6/30/2025 This PO is for the period: 7/1/2025 - 6/30/2026			

<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>B20A0902</b> Employee/Employee Relationship:	<b>TOTAL:</b> 31,275.00
HUB Status: Purchase Class: <b>Exempt per SFA Policy</b>	

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