



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

Agile Sports Technologies, Inc.
Dbu Hudl
600 P St Ste 400
Lincoln NE 68508-2310

billing@hudl.com

PO Number: **P2500380**

PO Date: **09/10/24**

Delivery Date: **09/17/25**

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

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
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
	EXEMPT POLICY 05-301 - Direct Publications ---- Order Number: Q-145279-1 dated 04/17/2024 ---- In accordance with Software Services Agreement Terms, iContracts #207961 ---- This PO is for the period: 9/18/2024 - 9/17/2025 ---- Lines 1-13: Men's Basketball Lines 14-15: Beach Volleyball Line 16: Women's Soccer Line 17: Football Line 18: Women's Volleyball RE: R0082113			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20089808	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	

Blanket Order:	Purchase Class: Exempt per SFA Policy
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
310030-96031-773800	\$9,800.00	310030-96031-772760	\$2,416.00
310030-96031-773800	\$8,068.00	310030-97101-772760	\$4,250.00
310030-96031-772760	\$6,888.00	310030-97101-772760	\$1,500.00
310030-96031-772760	\$1,160.00	310030-97031-772760	\$2,340.00
310030-96031-772760	\$1,360.00	310030-96021-772760	\$17,280.00
310030-96031-772760	\$353.00	310030-97071-772760	\$7,200.00
310030-96031-773800	\$1,000.00		
310030-96031-772760	\$2,750.00		
310030-96031-772760	\$545.00		
310030-96031-772760	\$326.00		
310030-96031-773800	\$532.00		
310030-96031-773800	\$247.00		



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Software Sportscodelite Review 7	7.00 EA	1,400.0000	9,800.00
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Sportscodelite	2.00 EA	4,034.0000	8,068.00
3	000P95635A SUBSCRIPTIONS, ELECTRONIC NCAA Basketball Exchange - National	1.00 YRS	6,888.0000	6,888.00

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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Instat Basketball Additional login	8.00 EA	145.0000	1,160.00
5	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Instat Basketball DI only (Men)	1.00 YRS	1,360.0000	1,360.00
6	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Instat Basketball FIBA National Team	1.00 YRS	353.0000	353.00

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Blanket Order:		
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7	Competitions (Men) 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Focus Indoor Software	1.00 YRS	1,000.0000	1,000.00
8	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Recruit - Basketball National	1.00 YRS	2,750.0000	2,750.00
9	000P95635A SUBSCRIPTIONS, ELECTRONIC	1.00 YRS	545.0000	545.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	Hudl Instat Basketball International Club (Men's Sr Pro teams) 000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Replay - 1 Device	1.00 YRS	326.0000	326.00
11	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Coda + 1 iCoda	1.00 YRS	532.0000	532.00
12	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	247.0000	247.00

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Item	Description	Quantity	Unit Cost	Total Cost
13	iCoda 000P95635A SUBSCRIPTIONS, ELECTRONIC	1.00 YRS	2,416.0000	2,416.00
14	Hudl Diamond 000P95635A SUBSCRIPTIONS, ELECTRONIC	1.00 YRS	4,250.0000	4,250.00
15	Hudl Assist Beach Volleyball Unlimited Game + Scout Express 000P95635A SUBSCRIPTIONS, ELECTRONIC	1.00 YRS	1,500.0000	1,500.00

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Item	Description	Quantity	Unit Cost	Total Cost
16	Hudl Platinum 000P95635A SUBSCRIPTIONS, ELECTRONIC NCAA Soc - Wyscout College ---- Included at no cost: 1 - Hudl Silver 1-NCAA Soc - National Exchange 4-Coach Account 1-XML -100 Pack 1-100 Reports 1-North American College Video Pack	1.00 YRS	2,340.0000	2,340.00

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Req No:	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
17	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Recruit - Football Seniors Regional (Orange)	4.00 YRS	4,320.0000	17,280.00
18	000P95635A SUBSCRIPTIONS, ELECTRONIC Volleymetrics Elite Volleyball Subscription	1.00 YRS	7,200.0000	7,200.00

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ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 68,015.00

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