



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

Swank Motion Pictures, Inc.
2844 Paysphere Circle
Chicago IL 60674-0001

PO Number: **P2500486**

PO Date: **09/01/24**

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

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

tgreenwood@swankmp.com

Send Billing Invoice to:

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

Ship to:

Janie Poskey
Student Activities
BP Student Ctr 3.302
222 Vista Dr
SFA Box 13029
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Fall 2024 - Summer 2025 --- For the period 09/01/2024 - 8/31/2025 --- In accordance with iContracts # 219173 --- Quantities and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P20911E SOFTWARE - MAINTENANCE Annual Support/upgrade fee for the Cinelink set-top-box payable on the first annual	1.00 EA	185.0000	185.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20003239**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082048**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310020-52205-772620	\$185.00
310020-52205-774210	\$15,000.00
310020-52205-772100	\$450.00



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Item	Description	Quantity	Unit Cost	Total Cost
	anniversary date of this Agreement and again on each annual anniversary date thereafter during the term.			
2	000P97737A RENTAL/LEASE, MOVIES Estimated titles - 15 Rental amount = \$ 1,000.00 each	15,000.00 SRV	1.0000	15,000.00
3	000P96339A FEES (NOT OTHERWISE CLASS.) Fees = Digitization and Shipping/Handling @ \$ 30.00 per title	450.00 SRV	1.0000	450.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20003239** Collegiate Licensed:
 Req No: **R0082048**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	15,635.00

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310020-52205-772620	\$185.00
310020-52205-774210	\$15,000.00
310020-52205-772100	\$450.00