



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

Simmons, Christopher R.
DBA: Nextplay Sports
165 White Oak Ln
Lufkin TX 75904-6684

csimmons@nextplay.co

PO Number: **P2501010**

PO Date: **09/18/24**

Delivery Date: **07/31/25**

**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
1	Exempt Policy 05-301- Other Professional Services ---- Quote dated 08/07/2024 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED In accordance with iContracts #1268119 signed 09/18/2024 ---- Duration of Agreement: 12 months, expiring July 31, 2025 ---- Responsibilities of NextPlay Sports -Video Broadcast of all games on the broadcast	137,125.00 SRV	1.0000	137,125.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **10683635**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081887**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

310030-95202-772530 \$137,125.00



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Item	Description	Quantity	Unit Cost	Total Cost
	schedule -Operation of the video boards at the football and basketball venues -Scheduling and payment of any and all crew members for each game on the broadcast schedule -Scheduling and payment of any and all on air talent for each game on the broadcast schedule ---- By Sport Breakdown: Football \$12,240, 6 games, \$2,040/game Volleyball \$14,534, 12 games, \$1,270/game Soccer \$10,150, 8 games, \$1,270/game M. Basketball \$20,301, 16 games, \$1,270/game W. Basketball \$19,032, 15 games, \$1,270/game Baseball \$31,757, 24 games, \$1,350/game			

Purchaser: Nicole Ivancic

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Item	Description	Quantity	Unit Cost	Total Cost
	Softball \$29,110, 22 games, \$1,350/game TOTAL: \$137,125, 103 games			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 10683635 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081887 Employee/Employee Relationship:	TOTAL: 137,125.00

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

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