



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: Paciolan, LLC
PO Box 824841
Philadelphia PA 19182-4841

ivancickn@sfasu.edu

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PO Number: **B18B0525**

PO Date: **01/16/25**

Delivery Date:

**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:

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 | Agreement for an Athletic Ticketing System, in accordance with Request for Proposal #ATHLETIC TICKETING SYS-2017, opened 12/06/2017 and signed Master Software and Services Agreement (iContracts #521232), and Amendment NO. 1 to Master Software and Services Agreement signed 10/04/2022 for the period of 02/01/2023-01/31/2026 ---- RE: B18B0525, REPLACES B1800525 and B18A0525 000P20911C SOFTWARE - HOSTED OFF-SITE Annual Point2Point Maintenance, Encryption, and | 1.00 YRS | 4,514.0000 | 4,514.00 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20500458**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B18B0525**

HUB Status:

Purchase Class: **Competitive Solicitation**

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



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|------|--|----------|-------------|------------|
| 2 | Service ---- Third Party Software Subscription Services (also referred to as Application Services under the Agreement) 1 PAC Mail 1 Point2Point Encryption Annual Maintenance & Encryption (covers 10 devices) (\$4,200) 1 Point2Point Encryption Annual Service (\$314) 000P20911C SOFTWARE - HOSTED OFF-SITE Annual Hosting Subscription ---- | 1.00 YRS | 50,000.0000 | 50,000.00 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

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|------|---|----------|-----------|------------|
| | Paciolan Software Subscription Services: 1 Ticketing Software w/ Data Account 1 Fundraising Software 1 Access Management Software 1 eCommerce Software ---- This PO is for the period: 02/01/2025 - 01/31/2026 | | | |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20500458**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

54,514.00

Blanket Order: **B18B0525**

HUB Status:

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