



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2200852**

PO Date: **05/04/22**

Delivery Date:

Supplier:

PFFA Acquisition, LLC
DBA: PFF
1216 Central Pkwy
Cincinnati OH 45202-7509

**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 17.1 - Direct Publication ---- In accordance with iContracts #1044210, signed 07/15/2022 ---- RE: B2300852 / R0075530</p> <p>000P95635A SUBSCRIPTIONS, ELECTRONIC</p> <p>Non-exclusive license to utilize the materials and data in the normal course of business strictly for purposes of internal analysis and review. ----</p>	1.00 YRS	5,000.0000	5,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20458693**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2200852**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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	Includes: PFF Football Database Priority Data Breakdown Service Video Integration PFF Ultimate PFF Premium Stats Access Initial Installation and Training Ongoing Customer Support ---- In accordance with iContracts #1044210 for the period 05/04/2022-07/31/2023 for FY23 football season. 000P95635A SUBSCRIPTIONS, ELECTRONIC	1.00 YRS	7,500.0000	7,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20458693**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2200852**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	Non-exclusive license to utilize the materials and data in the normal course of business strictly for purposes of internal analysis and review. ---- Includes: PFF Football Database Priority Data Breakdown Service Video Integration PFF Ultimate PFF Premium Stats Access Initial Installation and Training Ongoing Customer Support ----			

Purchaser: Nicole Ivancic	(936) 4684472
Vendor ID: 20458693	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B2200852	
HUB Status:	Purchase Class: Exempt - SFA Policy 17.1

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
3	In accordance with iContracts #1044210 for the period 08/01/2023-07/31/2024 for FY24 football season. 000P95635A SUBSCRIPTIONS, ELECTRONIC Non-exclusive license to utilize the materials and data in the normal course of business strictly for purposes of internal analysis and review. ---- Includes: PFF Football Database Priority Data Breakdown Service	1.00 YRS	10,000.0000	10,000.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20458693** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200852**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	Video Integration PFF Ultimate PFF Premium Stats Access Initial Installation and Training Ongoing Customer Support ---- In accordance with iContracts #1044210 for the period 08/01/2024-07/31/2025 for FY25 football season.			

Purchaser: Nicole Ivancic	(936) 4684472
Vendor ID: 20458693	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B2200852	
HUB Status:	Purchase Class: Exempt - SFA Policy 17.1

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	22,500.00

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