



Stephen F. Austin State University

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

PO Number: **B2200939**

PO Date: **08/18/22**

Delivery Date:

Supplier:

Catapult Sports Inc
10 Post Office Sq Ste 900S
Boston MA 02109-4642

**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:

Rob Meyers
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 17.1 - Direct Publications ---- In accordance with iContracts #1049354 ---- RE: B2200939 ---- 08/23/2022 UPDATE CLASS CODE AND LINE 1 ITEM TEXT 000P20911I SOFTWARE LICENSE - ANNUAL FEE CTP-1 Catapult Thunder Plus - 1,000 Hours ---- Included at no cost: (1) v7202 MS88 Combo Server - SQL 2019 128GB	45,000.00 EA	1.0000	45,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20140397**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2200939**

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
	(1) v8410 TC-10 Transcode Server (20) 9001 Thunder Football Client Software Support Subscription (1) 1424 ThunderCloud Distribution Service - Full Resolution Add-on - Annual Subscription (20) 8520 Westy USB Remote with Green Laser, 15' cable length ---- Payment Amounts: July 1, 2022 - \$15,550 (includes Line 2 shipping) July 1, 2023 - \$15,000 July 1, 2024 - \$15,000 ---- For the period: 06/08/2022-06/07/2023			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20140397** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200939**
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
2	06/08/2023-06/07/2024 06/07/2024-06/07/2025 000P96286A FREIGHT, QUOTED Shipping - Thunder Server	1.00 FRT	550.0000	550.00

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Vendor ID: **20140397** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2200939**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	45,550.00

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