Stephen F. Austin State University Procurement and Business Services Nacogdoches, Texas 75962-3030						Page 1 PO Number: B2200939 PO Date: 08/18/22			
Suppl	Phone (936) 468-2206 * Fax (936) 468-4282 Supplier:					Delivery Date:			
Ca	tapult Sports In Post Office Sq ston MA 02109	(CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
ivar	ncickn@sfasu.ed	u							
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship t	hip to: Rob Meyers Athletics Fieldhouse Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches TX 75962					
Term	s: Net 30			PURCHASE ORDER NO. MUST APPEAR ON ALL					
FOB:	FOB: Not Applicable			SHIPPING DOCUMENTS AND INVOICES					
Item		Description		Quantity	y	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 IT 000P209111 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 E					00 45,000.00	
	chaser: Nicole Iv			ADDITIONAL CHARGE:					
Reg No [.]		· · · · ·			DISC	SCOUNT/TRADE-IN: TOTAL:		CONTINUED	
Blanke	Blanket Order: B2200939 Employee/Employee Rela			Ľ			•	CONTINUED	
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.									

Gen Ster	hen F. Austin State Univ	versitv			Page 2			
	rement and Business Services	loioity		PO Number:	B2200939			
Nacog		PO Date:	08/18/22					
Upplier:								
Catapult Sports Ind 10 Post Office Sq Boston MA 02109-	Ste 900S	Delivery Date: CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
ivancickn@sfasu.ed	J							
end Billing Invoice to:		Ship to:	Rob Meyers					
Stephen F. Austin S	tate University		Athletics Fie					
P.O. Box 6085	5062 6085		Fieldhouse 712 Hayter S	St				
Nacogdoches, TX 7 ATTN: Accounts Par			SFA Box 13	010				
			Nacogdoche	es TX 75962				
Terms: Net 30 FOB: Not Applicable			PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES					
em	Description		Quantity	Unit Cost	Total Cost			
cable length Payment Amou July 1, 2022 - \$ July 1, 2023 - \$ July 1, 2024 - \$ For the period: 06/08/2022-06/	15,550 (includes Line 2 shipping) 15,000 15,000							
Purchaser: Nicole Iva	ancic (936) 468	34472	AI	DDITIONAL CHARGE	:			
Vendor ID: 2014039		Licensed:						
Req No:	Employee/Employee Pa			TOTAL	CONTINUED			
anket Order: B220093 HUB Status:	9		Exempt - SFA	Policy 17 1				
	Hold process runs nightly and terminate		-	-	fied by Purchaser.			
		<i>.</i>						

G	S	tephen F. A	ustin State Univ	ersit	v				Page 3	
Stephen F. Austin State University Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (036) 468 2306 * Epy (036) 468 4383				· y		PO Number:	B22	00939		
						PO Date:	08/1	8/22		
Supp	Phone (936) 468-2206 * Fax (936) 468-4282 Supplier:						Delivery Date:			
10 Bo	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.					
iva	ncickn@sfas	u.edu								
Ste P.C Na	Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship t	Ship to: Rob Meyers Athletics Fieldhouse Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches TX 75962					
Term	1S: Net 30				PURCHASE		R NO. MUST A	PPEAF		
FOB		able			PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES					
Item		Desc	ription		Quanti	ity	Unit Cost		Total Cost	
		8-06/07/2024 8-06/07/2025								
2	000P96286 FREIGHT, Shipping -				1.0	0 FRT	550.00	000	550.00	
Pur	chaser: Nicol	e Ivancic	(936) 4684	1472	72 ADDITIONAL CHARGE:				.00	
	endor ID: 2014	0397	Collegiate	License					.00	
	Req No: Blanket Order: B2200939 Employ		Employee/Employee Rel	Relationship:			TOTAL:		45,550.00	
	B Status:		Purcha	ise Clas	ss: Exempt - S	FA Po	licy 17.1			
	Vendor Wa	rant Hold process r	uns nightly and terminates	s any v	endors on hold.	Vendor	EPLS status veri	fied by	Purchaser.	