



Stephen F. Austin State University

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

PO Number: **B2300929**

PO Date: **08/16/23**

Delivery Date:

Supplier:

Daktronics Inc
PO Box 5128
Brookings SD 57006-5128

**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	In accordance with iContracts #935987 for the period of 08/28/2023-08/27/2026 ---- RE: B2300929 / R0078832 000P96391A WARRANTIES INCLUDING UPGRADES Enhanced Service Portfolio: -Daktronics Parts Coverage -Technical Phone Support -Account Services -On-Site Field Services -One Annual System Check -On-Site Parts Inventory Management	1.00 SRV	47,710.0000	47,710.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004319**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300929**

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

HUB Status:

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	<p>---- For the period of: 08/28/2023-08/27/2024</p> <p>000P96391A WARRANTIES INCLUDING UPGRADES</p> <p>Enhanced Services Portfolio to include: -Daktronics Parts Coverage -Technical Phone Support -Account Services -On-Site Field Services -One Annual System Check -On-Site Parts Inventory Management</p> <p>---- For the period of: 08/28/2024-08/27/2025</p>	1.00 SRV	49,160.0000	49,160.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004319**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300929**

HUB Status:

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

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Terms: Net 30
FOB: Not Applicable

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SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
3	000P96391A WARRANTIES INCLUDING UPGRADES Enhanced Services Portfolio to include: -Daktronics Parts Coverage -Technical Phone Support -Account Services -On-Site Field Services -One Annual System Check -On-Site Parts Inventory Management ---- For the period of: 08/28/2025-08/27/2026	1.00 SRV	50,650.0000	50,650.00

Purchaser: Nicole Ivancic	(936) 4684472
Vendor ID: 20004319	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B2300929	
HUB Status:	Purchase Class: Exempt - SFA Policy 17.1

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	147,520.00

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