



Stephen F. Austin State University

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

PO Number: **B2300932**

PO Date: **08/23/22**

Delivery Date:

Supplier:

Fastmodel Holdings, LLC
DBA: Fastmodel Sports
444 N Michigan Ave Ste 760
Chicago IL 60611-3986

**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	Exempt Policy 17.1 - Direct Publications ---- In accordance with iContracts #941413 ---- For the period: 10/01/2022-09/30/2023 10/01/2023-09/30/2024 10/01/2024-09/30/2025 ---- RE: B2300932 / R0075412 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Men's Basketball - Acct #73777	3.00 YRS	6,500.0000	19,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20133553**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300932**

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	FastRecruit Plus Mobile and web scheduling application for full staff on a single Sharing Network. Includes schedules during evaluation periods, High School Season, and access to Premium Features. ---- Discount of \$3,600/year to be included on release 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Men's Basketball - Acct #73777 FastScout Base Includes access to FastScout Web with Standard Box Score Stats, FastDraw and M-F 9-5 Support.	3.00 YRS	3,850.0000	11,550.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20133553**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300932**

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Women's Basketball - Acct #73778 FastRecruit Plus Mobile and web scheduling application for full staff on a single Sharing Network. Includes schedules during evaluation periods, High School Season, and access to Premium Features. ---- Discount of \$3,600/year to be included on release	3.00 YRS	6,500.0000	19,500.00
4	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	3.00 YRS	3,850.0000	11,550.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20133553** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300932**
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
	Women's Basketball - Acct #73778 Includes access to FastScout Web with Standard Box Score Stats, FastDraw and M-F 9-5 Support.			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20133553** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300932**
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	62,100.00

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