



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Vimeo.com, Inc.
PO Box 74008984
Chicago IL 60674-8984

PO Number: **B2400223**

PO Date: **04/09/24**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

lacey.bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100
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 05-301 Direct Publications ---- In accordance with iContracts# 1143200 for the period of 04/18/2024 - 04/18/2027 and Quote# 00043029 fully executed 04/09/2024 ---- RE: R0080718 000P20911I SOFTWARE LICENSE - ANNUAL FEE Vimeo Enterprise Base ---- 3 admins, 5 contributors, 100k GB bandwidth Unlimited videos Single-sign on	3.00 YRS	8,000.0000	24,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20478066**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400223**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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
	SCIM automated member provisioning Video library with group level folder permissions Team level analytics Auto-chapter suggestions for Zoom recordings Asset retention rules to automate deleting old, out of date videos Enterprise privacy mode Create, edit, and manage videos Onboarding and account management support ---- Seat overage rates: - Admin = \$120/month - Contributor Plus = \$90/month - Bandwidth = \$0.12/GB ----			

Purchaser: Lacey Bradshaw

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400223**

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Item	Description	Quantity	Unit Cost	Total Cost
	Year 1: 04/18/2024 - 04/18/2025 Year 2: 04/18/2025 - 04/18/2026 Year 3: 04/18/2026 - 04/18/2027			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20478066 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship:	TOTAL: 24,000.00
Blanket Order: B2400223	
HUB Status: Purchase Class: Exempt per SFA Policy	

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