



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

Supplier:

Learfield Sub, LLC
DBA: SIDEARM Sports, LLC
PO Box 843038
Kansas City MO 64184-3038

Page 1

PO Number: **B2500902**

PO Date: **01/22/25**

Delivery Date:

**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 - 05-301 Direct Publication ---- In accordance with iContracts #408507, signed 01/22/2025 ---- For the period of 7/1/2024 - 6/30/2031 ---- RE: B2500902 / R0082957 000P20911C SOFTWARE - HOSTED OFF-SITE SIDEARM shall provide commercial online digital services and functionality including design, hosting, content management tools, advertising	1.00 EA	29,925.0000	29,925.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20500458**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500902**

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
2	sales and services, online store, online auction, mobile applications, and modules of functionality ---- See Scope of Services Exhibit for complete list of services ---- For the period: 07/01/2024-06/30/2025 000P20911C SOFTWARE - HOSTED OFF-SITE SIDEARM shall provide commercial online digital services and functionality including design, hosting, content management tools, advertising	1.00 EA	26,225.0000	26,225.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

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Collegiate Licensed:

Req No:

Employee/Employee Relationship:

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3	sales and services, online store, online auction, mobile applications, and modules of functionality in accordance with iContracts #408507, signed 01/22/2025 ---- See Scope of Services Exhibit for complete list of services ---- For the period: 07/01/2025-06/30/2026 000P20911C SOFTWARE - HOSTED OFF-SITE SIDEARM shall provide commercial online digital	1.00 EA	20,065.0000	20,065.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

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Item	Description	Quantity	Unit Cost	Total Cost
4	services and functionality including design, hosting, content management tools, advertising sales and services, online store, online auction, mobile applications, and modules of functionality ---- See Scope of Services Exhibit for complete list of services ---- For the period: 07/01/2026-06/30/2027 000P20911C SOFTWARE - HOSTED OFF-SITE SIDEARM shall provide commercial online digital	1.00 EA	21,070.0000	21,070.00

Purchaser: Nicole Ivancic

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5	services and functionality including design, hosting, content management tools, advertising sales and services, online store, online auction, mobile applications, and modules of functionality ---- See Scope of Services Exhibit for complete list of services ---- For the period: 07/01/2027-06/30/2028 000P20911C SOFTWARE - HOSTED OFF-SITE SIDEARM shall provide commercial online digital	1.00 EA	22,125.0000	22,125.00

Purchaser: Nicole Ivancic

(936) 4684472

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Employee/Employee Relationship:

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6	services and functionality including design, hosting, content management tools, advertising sales and services, online store, online auction, mobile applications, and modules of functionality ---- See Scope of Services Exhibit for complete list of services ---- For the period: 07/01/2028-06/30/2029 000P20911C SOFTWARE - HOSTED OFF-SITE SIDEARM shall provide commercial online digital	1.00 EA	23,235.0000	23,235.00

Purchaser: Nicole Ivancic

(936) 4684472

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DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
7	services and functionality including design, hosting, content management tools, advertising sales and services, online store, online auction, mobile applications, and modules of functionality ---- See Scope of Services Exhibit for complete list of services ---- For the period: 07/01/2029-06/30/2030 000P20911C SOFTWARE - HOSTED OFF-SITE SIDEARM shall provide commercial online digital	1.00 EA	24,400.0000	24,400.00

Purchaser: Nicole Ivancic

(936) 4684472

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

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Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20500458**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

167,045.00

Blanket Order: **B2500902**

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