



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:

Simmons, Christopher R.
DBA: Nextplay Sports
165 White Oak Ln
Lufkin TX 75904-6684

ivancickn@sfasu.edu

Page 1

PO Number: **B2600047**

PO Date: **08/27/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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- Other Professional Services ---- In accordance with iContracts #1268119 for the period of 09/01/2025-05/31/2028, signed 08/25/2025 ---- RE: B2600047 / R0084465 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Fall 2025-Spring 2026 Season (Based on 110 broadcasts) to include Football, Soccer, Volleyball, Basketball, and Diamond Sports	1.00 SRV	153,475.0000	153,475.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **10683635**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600047**

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.



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:

Simmons, Christopher R.
DBA: Nextplay Sports
165 White Oak Ln
Lufkin TX 75904-6684

ivancickn@sfasu.edu

Page 2

PO Number: **B2600047**

PO Date: **08/27/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Fall 2026-Spring 2027 Season (Based on 110 broadcasts) to include Football, Soccer, Volleyball, Basketball, and Diamond Sports	1.00 SRV	161,148.0000	161,148.00
3	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Fall 2026-Spring 2027 Season (Based on 110 broadcasts) to include Football, Soccer, Volleyball,	1.00 SRV	169,206.0000	169,206.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **10683635**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600047**

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.



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:

Simmons, Christopher R.
DBA: Nextplay Sports
165 White Oak Ln
Lufkin TX 75904-6684

ivancickn@sfasu.edu

Page 3

PO Number: **B2600047**

PO Date: **08/27/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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
4	Basketball, and Diamond Sports 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Yearly Operating Budget: Year 1: \$10,000 + Camera System + Platforms = \$95,000 Year 2: \$30,000 Year 3: \$30,000	155,000.00 SRV	1.0000	155,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **10683635**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

638,829.00

Blanket Order: **B2600047**

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.