



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:

PFFA Acquisition, LLC
DBA: PFF
N/A
1216 Central Pkwy
Cincinnati OH 45202-7509

ivancickn@sfasu.edu

Page 1

PO Number: **B2600852**

PO Date: **09/29/25**

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 - Direct Publication ---- In accordance with iContracts #1044210, signed 09/29/2025 ---- RE: B2600852 / R0084536 000P95635A SUBSCRIPTIONS, ELECTRONIC Licensed Materials of Play Data Package to include: The PFF Football Database Video Integration PFF Ultimate	1.00 YRS	12,500.0000	12,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20458693**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600852**

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	PFF Quick Video Player PFF Plus Initial Installation and Training Ongoing Customer Support ---- In accordance with iContracts #1044210 for the period 08/01/2025-07/31/2026 for FY26 football season. 000P95635A SUBSCRIPTIONS, ELECTRONIC Licensed Materials of Play Data Package to include: The PFF Football Database	1.00 YRS	15,625.0000	15,625.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20458693**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600852**

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Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
3	Video Integration PFF Ultimate PFF Quick Video Player PFF Plus Initial Installation and Training Ongoing Customer Support ----- In accordance with iContracts #1044210 for the period 08/01/2026-07/31/2027 for FY27 football season. 000P95635A SUBSCRIPTIONS, ELECTRONIC Licensed Materials	1.00 YRS	18,750.0000	18,750.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20458693**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600852**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	of Play Data Package to include: The PFF Football Database Video Integration PFF Ultimate PFF Quick Video Player PFF Plus Initial Installation and Training Ongoing Customer Support ---- In accordance with iContracts #1044210 for the period 08/01/2027-07/31/2028 for FY28 football season.			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20458693**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

46,875.00

Blanket Order: **B2600852**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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