



# 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

PFFA Acquisition, LLC

DBA: PFF

N/A

1216 Central Pkwy

Cincinnati OH 45202-7509

ivancickn@sfasu.edu

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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.**

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Athletics Fieldhouse Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches TX 75962
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<b>Terms:</b> Net 30 <b>FOB:</b> Not Applicable	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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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

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20458693</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>

Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>CONTINUED</b>
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Blanket Order: <b>B2600852</b>	Purchase Class: <b>Exempt per SFA Policy</b>
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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

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20458693</b> Req No: Blanket Order: <b>B2600852</b>	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>
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<b>Terms:</b> Net 30 <b>FOB:</b> Not Applicable	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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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

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20458693</b> Req No: Blanket Order: <b>B2600852</b>	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>
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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.			

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>	.00
Vendor ID: <b>20458693</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	.00
Req No: Blanket Order: <b>B2600852</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>46,875.00</b>

HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>
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