G	Stephen F.	Austin State Unive	ersitv				Page 1	
Member of The University of Texas Syster Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282						PO Number:	P2400315	
						PO Date:	11/28/23	
						Delivery Date:	y Date: 12/01/25	
Zoom Video Communications, Inc. 55 Almaden Blvd Ste 600 San Jose CA 95113-1612			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
me	gan.lozano@zoom.us							
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to:	 Mike Coffee Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962 				
Term	s: Net 30		F	URCHASE C	ORDE	R NO. MUST AP	PEAR ON ALL	
FOB:	Not Applicable			SHIPPING	g dog	CUMENTS AND	INVOICES	
ltem	De	scription		Quantity	7	Unit Cost	Total Cost	
	EXEMPT POLICY 05-301	Direct Publications						
	In accordance with iContra Order Form Number Q212							
	This PO is for the period:	12/02/2023-12/01/2025						
	TD Ticket #: 20971091							
1	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE			1,500.00 EA		EA 67.8300	00 101,745.00	
	Education Two Years Prepay							
	Included at no cost:							
Purc	chaser: Nicole Ivancic	(936) 4684			ADDITIONAL CHARGE:			
	ndor ID: 20330522	Collegiate L	Licensed:		DISCO	DUNT/TRADE-IN:		
Req No: R0079946 Blanket Order: Employee/Employee Rela		tionship:		TOTAL:	CONTINUED			
		ase Class: Exempt per SFA Policy						
15001 15001 15001	Vendor Warrant Hold proces 16-29002-773800 \$101,745.0 16-29002-773800 \$24,500.0 16-29002-773800 \$998.0 16-29002-773800 \$1,140.0 16-29002-773800 \$32,934.0	0 0 0	any venc	lors on hold. V	endor	EPLS status verific	ed by Purchaser.	

Supplier: Zoom Video Communications, Inc.						Page 2 : P2400315 : 11/28/23 : 12/01/25		
55	Almaden Blvd Ste 600 n Jose CA 95113-1612	IS, 1110.	cc	ACCEP	EIPT OF PURCH TANCE OF DELIN NG PURCHASE®			
	gan.lozano@zoom.us							
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to: Mike Coffee Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095					
				Nacogdoch	es TX 75962			
Terms: Net 30 FOB: Not Applicable					RDER NO. MUST A	-		
tem	De	escription		Quantity	Unit Cost	Total Cost		
	Education Two Years Pre	pay (Qty: 12,620)						
2	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE			1.00	EA 24,500.0	24,500		
	Cloud Recording Two Years Prepay 5TB Monthly Usage							
3	000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE			1.00	EA 998.0	0000 998		
	Room Connector Two Yea	ars Prepay						
	Included at no cost: 1000 Participants meeting	two years prepay						
4	000P20911B SOFTWARE SITE LICEN	SE - ANNUAL FEE		1.00	EA 1,140.0	0000 1,140		
	haser: Nicole Ivancic	(936) 4684			DDITIONAL CHARGI			
Vendor ID: 20330522 Collegiate I Req No: R0079946					DISCOUNT/TRADE-IN TOTA			
Blanket Order: Employee Rela			•			L: CONTINUED		
HUB	Status:	Purcha ss runs nightly and terminates		Exempt per S	-	rified by <u>Purchaser</u>		
15001 15001 15001	16-29002-773800 \$101,745.0 16-29002-773800 \$24,500.0 16-29002-773800 \$998.0 16-29002-773800 \$1,140.0 16-29002-773800 \$32,934.0	00 00 00 00				nneu by Furchaser.		

Stephen F. Austin State U Member of The University of Tex Procurement and Business Service Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 46 Zoom Video Communications, Inc. 55 Almaden Blvd Ste 600 San Jose CA 95113-1612	as System 5 8-4282	ONFIRM RECEIF	PO Number: P PO Date: 1 Delivery Date: 1 PT OF PURCHASE NCE OF DELIVER PURCHASE@SF	1/28/23 2/01/25 E ORDER AND Y DATE
megan.lozano@zoom.us Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30	Ship to:	Telecom and N Human Srv/Tel 2100 Raguet St SFA Box 6095 Nacogdoches T PURCHASE ORDI	107 t N ⁻ X 75962 ER NO. MUST APP	
FOB: Not Applicable		SHIPPING DC	OCUMENTS AND IN	VOICES
Item Description		Quantity	Unit Cost	Total Cost
5 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Zoom Rooms Two Years Prepay		33.00 EA	998.0000	32,934.00
	4684472			.00
Reg No [.] R0079946	giate Licensed	тотан		.00 161,317.00
Blanket Order: Employee/Employe	-			101,017.0
HUB Status: P Vendor Warrant Hold process runs nightly and term		Exempt per SFA	-	hy Purchaser
150016-29002-773800 \$101,745.00 150016-29002-773800 \$24,500.00 150016-29002-773800 \$998.00 150016-29002-773800 \$1,140.00 150016-29002-773800 \$32,934.00				