



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

Zoom Video Communications, Inc.
55 Almaden Blvd Ste 600
San Jose CA 95113-1612

PO Number: **P2400315**

PO Date: **11/28/23**

Delivery Date: **12/01/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

megan.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

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 Publications ---- In accordance with iContracts #533333 and Order Form Number Q2124253 ---- This PO is for the period: 12/02/2023-12/01/2025 ---- TD Ticket #: 20971091 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Education Two Years Prepay --- Included at no cost: | 1,500.00 EA | 67.8300 | 101,745.00 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20330522**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079946**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by 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 |



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|------|---|----------|-------------|------------|
| 2 | Education Two Years Prepay (Qty: 12,620) 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE | 1.00 EA | 24,500.0000 | 24,500.00 |
| 3 | Cloud Recording Two Years Prepay 5TB Monthly Usage 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE | 1.00 EA | 998.0000 | 998.00 |
| 4 | Room Connector Two Years Prepay ---- Included at no cost: 1000 Participants meeting two years prepay 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE | 1.00 EA | 1,140.0000 | 1,140.00 |

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20330522** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079946** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by 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 |



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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------|-----------|------------|
| 5 | 500 Participants meeting Two Years Prepay 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Zoom Rooms Two Years Prepay | 33.00 EA | 998.0000 | 32,934.00 |

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: 20330522 Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: R0079946 Employee/Employee Relationship:

TOTAL: 161,317.00

Blanket Order:

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.

| | |
|---------------------|--------------|
| 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 |