



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

Agile Sports Technologies, Inc.
Dbu Hudl
600 P St Ste 400
Lincoln NE 68508-2310

billing@hudl.com

PO Number: **P2400380**

PO Date: **09/27/23**

Delivery Date: **09/17/24**

**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:

CENTRAL RECEIVING
Central Receiving
Receiving Dock: M-F 8-3:30
1924 N. University Dr.
SFA Box 13031

Nacogdoches TX 75965

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 ---- Order Number 112597 Customer account #: 10609 ---- In accordance with Software Services Agreement Terms, iContracts #207961 ---- This PO is for the period: 9/18/2023 - 9/17/2024 000P95635A SUBSCRIPTIONS, ELECTRONIC Beach Volleyball - Unlimited Game & Scout Assist 12 hr	1.00 YRS	3,200.0000	3,200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20089808**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079222**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

310030-97102-772760	\$3,200.00
310030-96031-773740	\$4,000.00
310030-97102-772760	\$1,800.00
310030-96031-772760	\$4,500.00
310030-96023-772760	\$14,400.00
310030-96031-772760	\$9,045.00
310030-97031-772760	\$2,000.00
310030-97031-772760	\$250.00
310030-96031-773800	\$6,000.00
310030-96031-773800	\$11,900.00
310030-97071-772760	\$7,200.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P65529A CAMERAS, DIGITAL TYPE Hudl Focus Indoor	1.00 EA	4,000.0000	4,000.00
3	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Gold	1.00 YRS	1,800.0000	1,800.00
4	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Platinum	1.00 YRS	4,500.0000	4,500.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	000P95635A SUBSCRIPTIONS, ELECTRONIC Hudl Recruit - Football Seniors Regional (Orange)	4.00 EA	3,600.0000	14,400.00
6	000P95635A SUBSCRIPTIONS, ELECTRONIC NCAA Basketball Exchange - National	1.00 YRS	9,045.0000	9,045.00
7	000P95635A SUBSCRIPTIONS, ELECTRONIC NCAA D1 Video Pack	1.00 YRS	2,000.0000	2,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
8	000P95635A SUBSCRIPTIONS, ELECTRONIC NCAA Soccer Exchange - Video Only	1.00 YRS	250.0000	250.00
9	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Sportscode Elite	2.00 EA	3,000.0000	6,000.00
10	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Sportscode Elite Review	7.00 EA	1,700.0000	11,900.00

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Item	Description	Quantity	Unit Cost	Total Cost
11	000P95635A SUBSCRIPTIONS, ELECTRONIC Volleymetrics Elite Volleyball Subscription ---- Included at no cost: 100 Reports (Qty: 1) Coach Account (Qty: 3) Hudl Instat Basketball Additional login (Qty: 7) Hudl Instat Basketball DI only (Men) (Qty: 1) Hudl Instat Basketball FIBA National Team Competitions (Men) (Qty: 1) Hudl Instat Basketball International Club (Men's Sr Pro teams) (Qty: 1)	1.00 YRS	7,200.0000	7,200.00

Purchaser: Nicole Ivancic

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Vendor ID: **20089808**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079222**

Employee/Employee Relationship:

TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	Hudl Silver (Qty: 1) XML - 100 Pack (Qty: 1)			

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Vendor ID: 20089808	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0079222	Employee/Employee Relationship:	TOTAL:	64,295.00
Blanket Order:			
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310030-96031-773800	\$6,000.00
310030-96031-773800	\$11,900.00
310030-97071-772760	\$7,200.00