



# 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

Swank Motion Pictures, Inc.  
2844 Paysphere Circle  
Chicago IL 60674-0001

PO Number: **P2400486**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

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

tgreenwood@swankmp.com

**Send Billing Invoice to:**

Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:**

Janie Poskey  
Student Activities  
BP Student Ctr 3.302  
222 Vista Dr  
SFA Box 13029

Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepay & Add (EST)**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Fall 2023 - Summer 2024 --- For the period 09/01/2023 - 8/31/2024 --- In accordance with iContracts # 219173 --- Quantities and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.  000P20911E SOFTWARE - MAINTENANCE  Annual Support/upgrade fee for the Cinelink set-top-box payable on the first annual	1.00 EA	185.0000	185.00

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20003239**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0080114**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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

310020-52205-772620	\$185.00
310020-52205-774210	\$15,000.00
310020-52205-772100	\$450.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	anniversary date of this Agreement and again on each annual anniversary date thereafter during the term. 000P97737A RENTAL/LEASE, MOVIES Estimated titles - 15 Rental amount = \$ 1,000.00 each	15,000.00 SRV	1.0000	15,000.00
3	000P96339A FEES (NOT OTHERWISE CLASS.) Fees = Digitization and Shipping/Handling @ \$ 30.00 per title	450.00 SRV	1.0000	450.00

<b>Purchaser:</b> Kathy Durrett (936) 4684225	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003239</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0080114</b> Employee/Employee Relationship:	<b>TOTAL:</b> 15,635.00

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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