Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2502972**
PO Date:	**08/05/25**
Delivery Date:	**08/31/25**

Supplier:

CoachComm LLC
205 Technology Pkwy
Auburn AL 36830-0500

jonathan.middleton@coachcomm.com

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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #Q10004579 dated 07/24/2025 ---- Buyboard #696-23			
1	000P80339D HEADPHONES, MICROPHONE XRP-CP01-900: X-System Player Radio Pack Module Kit Discount: $15,750 - $4,725 = $11,025	6.00 EA	1,837.5000	11,025.00
2	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	5,810.0000	5,810.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20008096**
Req No: **R0084202**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: **CONTINUED**

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

289500-96021-773340	$11,025.00	289500-96021-773300	$1,470.00
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Item	Description	Quantity	Unit Cost	Total Cost
	XHW-XPUPG-REF: X-SYSTEM PLAYER REF INTERRUPT UPGRADE Discount: $8,300-$2,490= $5,810			
3	000P20911F SOFTWARE - SINGLE LICENSES XSW-XPUPG-C2P: X-System C2P/Ref Interrupt Full System Software and Firmware Discount: $30,000-$10,813 = $19,187	1.00 EA	19,187.0000	19,187.00
4	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	1,365.0000	1,365.00

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Item	Description	Quantity	Unit Cost	Total Cost
	CC-TRI-RTKIT: 9'2" Tripod with RT Mounting Hardware, Carrying Bag and 48V Power Supply Discount: $2,100-$735 = $1,365			
5	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	1,982.5000	1,982.50
	XRT-900-ADD: X SYSTEM 900 RT ADD KIT Discount: $3,050-$1067.50 = $1,982.50			
6	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	6.00 EA	65.0000	390.00

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Item	Description	Quantity	Unit Cost	Total Cost
	CAC-CPSPK-01: X-Player Speakers Assembly Discount: $600-$210 = $390			
7	000P28712A BATTERIES FOR ELECTRONIC EQPT	6.00 EA	81.2500	487.50
	CBT-CPLIP-01: X-System Player Lithium Polymer Rechargeable Battery Discount: $750-262.50 = $487.50			
8	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	231.0000	231.00

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Item	Description	Quantity	Unit Cost	Total Cost
	CAC-REFSW-01: X-System Referee Interrupt Switch Discount: $330 - $99 = $231			
9	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS) CAB-4FE-04: 4-Foot 4-Pin Female XLR to EtherCon for Single Wireless Ref Interrupt Configuration Discount: $65 - $19.50 = $45.50	1.00 EA	45.5000	45.50
10	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	73.5000	73.50

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Item	Description	Quantity	Unit Cost	Total Cost
	CAB-4FY4M-03: 3-Foot Dual 4-Pin Female XLR to Single 4-Pin Male XLR Y-cable for Dual Ref Interrupt Discount: $105-31.50 = $73.50			
11	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS) CAB-EY4FE-15: 15-Foot EtherCon to 4-Pin Female XLR and EtherCon Y Cable for Ref Interrupt Discount: $140-$42 = $98	1.00 EA	98.0000	98.00
12	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	224.0000	224.00

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	CAC-IL4FE-GSC: In-line 4-Pin Female XLR to Ethercon GSC Ref Interrupt Interface Discount: $320-$96 = $224			
13	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	3.00 EA	490.0000	1,470.00
	CAB-4FY 4M-HS03: Active Headset Splitter: Dual 4P F XLR to Single 4P M XLR Y Discount: $2,100-$630 = $1,470			
14	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	94.5000	94.50

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	HE-15: 15' 4-Pin Male to 4-Pin Female XLR Headset Extension Cable Discount: $135-$40.5=$94.5			
15	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	367.5000	367.50
	CC-XRTCOVER-4PK: XRT Rain Cover with rubber, O-ring, CC Logo, 4PK Discount: $525-$157.50=$367.50			
16	000P65525A CAMERA CARRYING CASES AND GADGET BAGS	2.00 EA	80.5000	161.00

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	00005317: Hard Case, Small with Foam, 13.5WX5HX10.5D Discount: $230-$69 = $161			
17	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	343.0000	343.00
	CAC-CONFLITE-01: X-System Confidence Indicator Light Assembly Discount: $490-$147 = $343 ---- Included at no cost:			

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TOTAL: **CONTINUED**

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289500-96021-773340	$11,025.00	289500-96021-773300	$1,470.00
289500-96021-773300	$5,810.00	289500-96021-773300	$94.50
289500-96021-773800	$19,187.00	289500-96021-773300	$367.50
289500-96021-773300	$1,365.00	289500-96021-773300	$161.00
289500-96021-773300	$1,982.50	289500-96021-773300	$343.00
289500-96021-773300	$390.00	289500-96021-773340	$400.00
289500-96021-773300	$487.50		
289500-96021-773300	$231.00		
289500-96021-773300	$45.50		
289500-96021-773300	$73.50		
289500-96021-773300	$98.00		
289500-96021-773300	$224.00		

Stephen F. Austin State University

Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2502972**
PO Date:	**08/05/25**
Delivery Date:	**08/31/25**

Supplier:

CoachComm LLC
205 Technology Pkwy
Auburn AL 36830-0500

jonathan.middleton@coachcomm.com

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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: **Net 30**

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

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

Item	Description	Quantity	Unit Cost	Total Cost
	0004674: Hangtag, Cobalt, 2" x 3.5", rectangular luggage tag (Qty: 2)			
18	000P96286A FREIGHT, QUOTED Freight	1.00 FRT	400.0000	400.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20008096**
Req No: **R0084202**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**43,755.00**

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

289500-96021-773340	$11,025.00	289500-96021-773300	$1,470.00
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289500-96021-773300	$98.00		
289500-96021-773300	$224.00		