



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

Page 1

PO Number: **P2600315**

PO Date: **11/24/25**

Delivery Date: **12/01/26**

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

purchase-orders@zoom.us

Send Billing Invoice to:

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

Ship to:

Michael 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 |
|------|--|--------------|-----------|------------|
| | EXEMPT POLICY 05-301-Direct Publications ---- In accordance with terms and conditions of iContracts #1156665 and Order Form #Q3589567 ---- This PO is for the period: 12/02/2025-12/01/2026 | | | |
| 1 | 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Zoom Workplace for Education Enterprise Essentials Annual | 1,250.00 EA | 70.0000 | 87,500.00 |
| 2 | 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE | 13,000.00 EA | .0000 | .00 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20330522**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085177**

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.

150001-29001-773800 \$87,500.00

150001-29001-773800 \$.00



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| | Zoom Workplace for Education Enterprise Higher Ed Student Annual | | | |

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