



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

Page 1

PO Number: **P2600486**

PO Date: **09/01/25**

Delivery Date: **08/31/26**

**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:

Amanda West
Student Activities
BP Student Ctr 3.302
222 Vista Dr
SFA Box 13029
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 | Fall 2025 - Summer 2026 --- For the period 09/01/2025 - 8/31/2026 --- 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

Vendor ID: **20003239**

Collegiate Licensed:

Req No: **R0084569**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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.

310020-52205-772620 \$185.00
310020-52205-774210 \$16,500.00
310020-52205-772100 \$450.00



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| 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 = \$ 1,100.00 each | 16,500.00 EA | 1.0000 | 16,500.00 |
| 3 | 000P96339A FEES (NOT OTHERWISE CLASS.) Fees = Digitization and Shipping/Handling @ \$ 30.00 per title | 450.00 EA | 1.0000 | 450.00 |

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

.00

Vendor ID: **20003239**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084569**

Employee/Employee Relationship:

TOTAL:

17,135.00

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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