

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100805**PO Date: **09/01/20**

Delivery Date:

Supplier:ARMS Software, LLC
808 Moorefield Park Dr Ste 250
North Chesterfield VA 23236-3673**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

teresa.rhodes@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
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	EXEMPT POLICY - 17.1 - Direct Publication ---- In accordance with iContracts #212146 ---- Contract Term: 09/01/2020 - 08/31/2023 ---- RE: B2100805 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Annual ARMS Subscription for SFASU - Includes unlimited use of ARMS Web and Mobile for entire Athletic Department - Year 1 ----	1.00 YRS	25,000.0000	25,000.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20182448**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100805**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

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Item	Description	Quantity	Unit Cost	Total Cost
2	This PO period: 09/01/2020 - 08/31/2021 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Annual ARMS Subscription for SFASU - Includes unlimited use of ARMS Web and Mobile for entire Athletic Department - Year 2 ---- This PO period: 09/01/2021 - 08/31/2022	1.00 YRS	25,000.0000	25,000.00
3	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Annual ARMS Subscription for SFASU - Includes	1.00 YRS	25,000.0000	25,000.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20182448**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100805**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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Item	Description	Quantity	Unit Cost	Total Cost
	unlimited use of ARMS Web and Mobile for entire Athletice Department - Year 3 ---- This PO period: 09/01/2022 - 08/31/2023			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:**.00**Vendor ID: **20182448**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**75,000.00**Blanket Order: **B2100805**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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