

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100931**PO Date: **03/05/21**

Delivery Date:

Supplier:

Career Athletes, LLC
 DBA: Athlete Network
 10650 Roe Ave Ste 160
 Overland Park KS 66207-3907

**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:

Rob Meyers
 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 #900116 ---- Contract Term: 3/1/2021 - 2/28/2025 ---- RE: R0072287 ---- 7/1/21 - CORRECT SHIP TO AND ATTENTION 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Branded Networks Subscription - -Limited, exclusive, non-transferable right to	4.00 YRS	7,200.0000	28,800.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20426470**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100931**

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
	-access and use the University branded network and -administrative panel per the agreed upon services and deliverables. ---- This PO is for the period: 3/1/2021 - 2/28/2022 This PO is for the period: 3/1/2022 - 2/28/2023 This PO is for the period: 3/1/2023 - 2/28/2024 This PO is for the period: 3/1/2024 - 2/28/2025			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:**.00**Vendor ID: **20426470**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**28,800.00**Blanket Order: **B2100931**

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.