

**Stephen F. Austin State University**

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

PO Number: **P2100486**PO Date: **08/01/20**Delivery Date: **07/31/21****Supplier:**

Swank Motion Pictures, Inc.
 10795 Watson Rd
 Saint Louis MO 63127-1048

**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:

Erica Nordlund
 Student Activities
 BP Student Ctr 3.302
 222 Vista Dr
 SFA Box 13029

Nacogdoches TX 75962

Terms: Net 30**FOB: Destination Prepay & Add (EST)**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Fall 2020 - Summer 2021 ---- For the period 08/01/2020 - 07/31/2021 ---- 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	1.00 EA	185.0000	185.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20003239**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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	\$22,000.00
310020-52205-773000	\$1,000.00
310020-52205-772100	\$1,160.00
310020-52205-774210	\$655.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	set-top-box payable on the first annual anniversary date of this Agreement and again on each annual anniversary date thereafter during the Term. 000P97737A RENTAL/LEASE, MOVIES Rental of "First Run" new release movies for the Baker Pattillo Student Center	22,000.00 SRV	1.0000	22,000.00
3	000P80176C PREPARED SIGNS AND POSTERS, INFORMATIONAL Posters for promotion of rented movies.	1,000.00 EA	1.0000	1,000.00

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20003239** Collegiate Licensed:
 Req No: 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	\$22,000.00
310020-52205-773000	\$1,000.00
310020-52205-772100	\$1,160.00
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Item	Description	Quantity	Unit Cost	Total Cost
4	000P96339A FEES (NOT OTHERWISE CLASS.) Download fees based on 40 blockbusters per year (29.00 per title)	1,160.00 SRV	1.0000	1,160.00
5	000P96286B FREIGHT, ESTIMATED	655.00 FRT	1.0000	655.00

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20003239** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 25,000.00

Purchase Class: **Proprietary Source - NonCompetitive**

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310020-52205-774210	\$22,000.00
310020-52205-773000	\$1,000.00
310020-52205-772100	\$1,160.00
310020-52205-774210	\$655.00