

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100945**PO Date: **06/01/21**Delivery Date: **05/31/22****Supplier:**Spiideo AB  
Lilla Torg 1  
Malmo 21134  
Sweden**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

zac.brown@spiideo.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Shelby Childress  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031

Nacogdoches TX 75962

**Terms: Net 30****FOB: Destination Prepaid****PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - October 2018, May 2019 Basketball Practice Facility President authorized to sign all associated contracts and purchase orders Funding Source: Revenue Bonds ---- BOARD APPROVAL - January 2021 Basketball Performance Facility Budget increase to recognize investment earnings Administration recommendation to increase project budget Funding Source: Revenue Bonds ---- Basketball Practice Facility Equipment			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20439783**

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.

949010-30220-773410	\$21,250.00
949010-30220-773410	\$12,500.00
949010-30220-772760	\$5,000.00
949010-30220-772760	\$5,000.00

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	<p>----- In accordance with iContracts #919882 ----- Please coordinate all deliveries and work with the following people: Jessica DeWitt - Assistant Director of Construction - 936.468.4807 - telephone or jdewitt@sfasu.edu - e-mail ----- Shelby Childress - Project Coordinator - 936.468.4480 - telephone or shelby.childress@sfasu.edu - e-mail ----- Work Order # 19-188805-003 RE: R0072796</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
1	000P65529A CAMERAS, DIGITAL TYPE  Spiideo Camera Systems Court: Performance Center Layout: STANDARD Arena ---- Camera System(s): 1 x S-LINE WIDE 6 x S-LINE POINT	1.00 EA	21,250.0000	21,250.00
2	000P65529A CAMERAS, DIGITAL TYPE	1.00 EA	12,500.0000	12,500.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	Spiideo Camera Systems Court: WRJ Coliseum Layout: STANDARD Arena ---- Camera System(s): 1 x S-LINE WIDE 2 x S-LINE POINT  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Men's Basketball Description: Pro Plus --- For the estimated period:	1.00 YRS	5,000.0000	5,000.00

**Purchaser:** Nicole Ivancic

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**ADDITIONAL CHARGE:**Vendor ID: **20439783**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

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4	06/01/2021-05/31/2022 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Women's Basketball Description: Pro Plus ---- For the estimated period: 06/01/2021-05/31/2022	1.00 YRS	5,000.0000	5,000.00

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**ADDITIONAL CHARGE:****.00**Vendor ID: **20439783**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****43,750.00**

Blanket Order:

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