| 193 Na iva Send Ste P.(Na | Procurement and Nacogdoches, Te Phone (936) 468- | 2206 * Fax (936) 468-4282 4 Sh | Page 1 Po Number: B2100830 PO Number: B2100830 Po Date: 08/25/21 Delivery Date: 08/25/21 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Pip 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 | | scription | | Quantity | Unit Cost | Total Cost | |
| 1 | EXEMPT POLICY - 17.1 O RS# 17 RR 2032 B2100830 000P94855B PROF SRV, MEDICAL (NC Contractor to coordinate er services at specified athleti The agreement shall begin terminate on 8/31/2025. In with iContracts #733395, A | DN-PHYSICAL) ATHLETIC T nergency medical cs events. on 9/1/2020 and accordance | RAINEF | R 4.00 LOT | 4,000.0000 | 16,000.00 | |
| Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: Vendor ID: 20398173 Collegiate Licensed: DISCOUNT/TRADE-IN: Req No: Employee/Employee Relationship: TOTAL: CONTINUED Blanket Order: B2100830 Europation 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. | | | | | | | |

| Stephen F. Austin State Univ Procurement and Property Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-424 Supplier: Adams, Jesse 1936 County Road 732 Nacogdoches TX 75964-5414 ivancickn@sfasu.edu Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable | 82 | PO Date: 08/25/21 Delivery Date: ONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU. | | | |
|---|--|---|-----------|--------------|--|
| Terms: Net 30 FOB: Not Applicable | P | PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES | | | |
| Item Description | | Quantity | Unit Cost | Total Cost | |
| For the period of: 09/01/2021-08/31/2022 09/01/2022-08/31/2023 09/01/2023-08/31/2024 09/01/2024-08/31/2025 | | | | | |
| Purchaser: Nicole Ivancic (936) 4684 | | ADDITIONAL CHARGE: .0 | | | |
| Req No:Employee/Employee RelBlanket Order:B2100830HUB Status:Purcha | Collegiate Licensed: nployee/Employee Relationship: Purchase Class: Exempt - \$ | | | .: 16,000.00 | |
| Vendor Warrant Hold process runs nightly and terminate | s any venu | | | | |