

Member of The University of Texas System

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

Supplier:

ollective

Sawmill Collective 1903 Berry Dr Nacogdoches TX 75964-1206 PO Number: **B2500044**

PO Date: 07/24/25

Page 1

Delivery Date:

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

ivancickn@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 Coot	Total Coat
Itelli	Description	Quantity	Unit Cost	Total Cost
	Exempt Policy 05-301 - Professional Services Not Otherwise Classified			
1	000P96339A FEES (NOT OTHERWISE CLASS.) Student-athlete compensation for the benefit of certain SFA student-athletes, who have signed institutional agreements and for which payments will be made to the student-athlete above and beyond scholarship and cost of attendance awards In accordance with provisions of MOU and iContracts #1331225 signed 07/24/2025	522,500.00 SRV	1.0000	522,500.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20536955Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2500044**Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Exempt per SFA Policy



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Item	Description	Quantity	Unit Cost	Total Cost
	Athlete name and compensation amount for the period of XX/XX/XXXX: Football Lowote Jurkin - \$1000 Robert Keller - \$1000 Jaylen Jenkins - \$1000 Jerrell Wimbley - \$1000 Elijah Fields - \$1000 Chimdia Nwaiwu - \$1000 Anthony Williams - \$1000 Blaine Green - \$1000 Jordan Nabors - \$1000 Richard Reese - \$1000 Ky Thomas - \$6000			
	1 NII 1		TONAL OLIABOE	

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Item	Description		Quantity	Unit Cost	Total Cost
	Sam Vidlak - \$6000 Aaron Austin - \$5000 Xavier Potts - \$1000 Edward Bobino III - \$1000 Charles Demmings - \$2500 Isaac Jones-\$500 Men's Basketball Jerald Colonel -\$8000 Chrishaw Christmas-\$2500 Keon Thompson\$4500 Ahamed Mohammed- \$8000 Bryceson Melvin-\$5500 Narit Chotikavanic-\$1500 Christain Green-\$1000				
					1

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Item	Description	Quantity	Unit Cost	Total Cost
Item	Kam Burton-\$4000 Gediminas Alisas-\$4500 Lateef Patrick-\$22000 Tichyque Musaka-\$2000 Marcus Scurry-\$1000 Eltramon Smith-\$8000	Quantity	Unit Cost	Total Cost
			ONAL CHARGE:	

Purchaser: Nicole Ivancic **ADDITIONAL CHARGE:** .00 (936) 4684472 DISCOUNT/TRADE-IN: .00 Vendor ID: 20536955 Collegiate Licensed: Req No: TOTAL: 522,500.00 Employee/Employee Relationship: Blanket Order: B2500044

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