



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

Supplier:

Crown Colony Country Club
DBA: CROWN COLONY COUNTRY CLUB
900 Crown Colony Dr
Lufkin TX 75901-7499

ivancickn@sfasu.edu

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PO Number: **B2600061**

PO Date: **10/07/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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 Cost	Total Cost
1	Exempt Policy 05-301- Memberships and related fees ---- In accordance with iContracts #1315987 signed 10/07/2025 for the period: 09/01/2025-05/31/2028 ---- RE: B2600061 / R0084960 000P96339A FEES (NOT OTHERWISE CLASS.) SFA golf will also Provide a one-time capital investment of \$20,000, payable in two installments of \$10,000 each on January 1st, 2025, and and January 1st,2026.	2.00 SRV	10,000.0000	20,000.00
2	000P96348A MEMBERSHIP DUES	66.00 MTH	375.0000	24,750.00

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20005422**

Collegiate Licensed:

Req No:

Blanket Order: **B2600061**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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.



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Item	Description	Quantity	Unit Cost	Total Cost
	SFA agrees to pay for two memberships, one for the men's team and one for the women's team at the rate of \$375 per month per membership. ---- Team practices will be two days per week per team, between 09/01/2025-05/31/2028			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20005422**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

TOTAL:

44,750.00

Blanket Order: **B2600061**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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