



# Stephen F. Austin State University

Member of The University of Texas System

## Procurement and Business Services

Nacogdoches, Texas 75962-3030

### Supplier:

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

STM Ground, Inc d/b/a STM Driven  
DBA: STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701-4017

ivancickn@sfasu.edu

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PO Number: **B26A0715**

PO Date: **08/22/25**

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	E&I Cooperative #EI00373~2023MA ---- RE: B26A0715 / RXXXXXX  000P96113B BUS CHARTERING SERVICES  Sport: XXXXX Team Dates: XX/XX/XXXX-XX/XX/XXXX Location: Booking ID: ---- Bus transportation to be purchased by STM Charters and invoiced for athletic team games during the 2026 season. See invoices for specific dates/times	50,000.00 SRV	1.0000	50,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

50,000.00

Blanket Order: **B26A0715**

HUB Status:

Purchase Class: **Cooperative Purchase**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.