

**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) 468-4282A-L Tier II LLC
DBA: Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223

paciolanbillingdept@paciolan.com

PO Number: P2400028**PO Date: 09/01/23****Delivery Date: 08/31/24****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:**Lauren Stacy
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	In accordance with RFP #ATHLETIC TICKETING SYS-2017, opened 12/9/2017 and signed Master Software and Services Agreement, Amendment #1 signed 10/04/2022, and iContracts #521232, for the period of 2/1/2018-01/31/2026. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- This PO is for the period: 9/1/2023 - 08/31/2024 000P96339A FEES (NOT OTHERWISE CLASS.)	50,000.00 SRV	1.0000	50,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20407844**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

310030-95109-772100 \$50,000.00
310030-95102-772100 \$5,000.00
310030-95109-772100 \$5,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Operational Transaction Fees for Paciolan System 3-D Secure Authentication (Optional) Verified by Visa, MasterCard Secure Code, American Express Safekey, per Transaction fee ---- Transaction Fee - Single Event Ticket - 8% per price of Ticket or Value/Misc. item sold 000P96339A FEES (NOT OTHERWISE CLASS.)	5,000.00 SRV	1.0000	5,000.00
	Operational Transaction Fees for Paciolan System 3-D Secure Authentication (Optional) Verified by Visa, MasterCard Secure Code,			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20407844**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
3	American Express Safekey, per Transaction fee ---- Transaction Fee - Single Event Ticket - 8% per price of Ticket or Value/Misc. item sold ---- TICKET SALES FOR NON-SFA EVENTS 000P96339A FEES (NOT OTHERWISE CLASS.) Management Fees	5,000.00 SRV	1.0000	5,000.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20407844	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	60,000.00
Blanket Order:			
HUB Status:	Purchase Class: Competitive Solicitation		

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310030-95102-772100	\$5,000.00
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