



# Stephen F. Austin State University

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

PO Number: <b>P2400300</b>
PO Date: <b>08/15/23</b>
Delivery Date: <b>08/31/24</b>

**Supplier:**

Western Athletic Conference  
524 E Lamar Blvd Ste 320  
Arlington TX 76011-3929

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

dbullard@wac.org

**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	<p>Exempt Policy 17.1- Membership Dues and Associated Fees ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- RE: R0078882 / R0078883</p> <p>000P96168A REFEREE AND UMPIRE SERVICES</p> <p>Game Officials for all home games and matches as assigned and invoiced by the Western Athletic Conference office for home events hosted by, or on</p>	103,900.00 SRV	1.0000	103,900.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20439889** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

**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.

310030-95202-775680 \$103,900.00



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	<p>the campus of, SFASU during the 2023-2024 academic year in the following sports:            -Women's Soccer            -Football            -Women's Volleyball            -Men's Basketball            -Women's Basketball            -Softball            -Baseball            ----            In accordance with WAC standard practices and procedures on file in the Athletic Department, for the period 09/01/2023 - 08/31/2024</p>			

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Blanket Order:	
HUB Status:	Purchase Class: <b>Exempt - SFA Policy 17.1</b>

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>103,900.00</b>

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