



Stephen F. Austin State University

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

PO Number: **P2400794**

PO Date: **07/20/23**

Delivery Date: **08/31/24**

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.**

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:

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	Exempt Policy 17.1 - Memberships ---- Invoice #1000 dated 07/20/2023 ---- For the FY 24 Season 000P96348A MEMBERSHIP DUES 2023-24 UAC Football Membership Dues	1.00 YRS	30,000.0000	30,000.00
2	000P96348A MEMBERSHIP DUES Buy In fees (less WAC credit of \$8333)	1.00 YRS	16,667.0000	16,667.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20439889**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0078654**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt - SFA Policy 17.1**

HUB Status:

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

310030-95109-772010	\$30,000.00
310030-95109-772010	\$16,667.00
310030-95109-772760	\$2,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	000P95635A SUBSCRIPTIONS, ELECTRONIC GRIDIRON subscription (07/01/2023 - 02/28/2024)	1.00 YRS	2,000.0000	2,000.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20439889** Collegiate Licensed:
Req No: **R0078654**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	48,667.00

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

310030-95109-772010	\$30,000.00
310030-95109-772010	\$16,667.00
310030-95109-772760	\$2,000.00