



# Stephen F. Austin State University

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

PO Number: <b>P2400885</b>
PO Date: <b>08/01/23</b>
Delivery Date: <b>08/31/24</b>

**Supplier:**

Western Athletic Conference  
9250 E Costilla Ave Ste 300  
Greenwood Village CO 80112-3662

**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 #993 dated 07/20/2023 in accordance with iContracts #949220 ---- For the 2023-2024 Athletic Season  000P96348A MEMBERSHIP DUES  2023-2024 WAC Membership Dues	1.00 YRS	85,000.0000	85,000.00
2	000P86020A TICKETS, ALL TYPES	1.00 EA	20,000.0000	20,000.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20439889** Collegiate Licensed:  
Req No: **R0078658**  
Blanket Order: Employee/Employee Relationship:  
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.

310030-95109-772010 \$85,000.00  
310030-95109-772100 \$20,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	WAC Basketball Tournament Tickets			

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20439889** Collegiate Licensed:  
Req No: **R0078658**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>105,000.00</b>

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

310030-95109-772010 \$85,000.00  
310030-95109-772100 \$20,000.00