



# Stephen F. Austin State University

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

PO Number: <b>P2401000</b>
PO Date: <b>04/24/23</b>
Delivery Date: <b>11/18/23</b>

**Supplier:**

Powwow LLC  
DBA: Pass Charters  
6886 S Service Dr  
Waterford MI 48327-1652

**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:** Rob Meyers  
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 ITB #AIRCHARTER-FY24 opened on 03/14/2023 ---- REPLACES PO #P2302176  000P96113A AIRCRAFT CHARTERING SERVICES  Charter air service as described in bid documents for air travel for members of the football team and travel party itinerary to be provided. ---- Longview - St. George - Longview October 6-7, 2023	1.00 SRV	118,900.0000	118,900.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20478069** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96022-774450 \$118,900.00  
310030-96022-774450 \$89,900.00



# Stephen F. Austin State University

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

PO Number: <b>P2401000</b>
PO Date: <b>04/24/23</b>
Delivery Date: <b>11/18/23</b>

**Supplier:**

Powwow LLC  
DBA: Pass Charters  
6886 S Service Dr  
Waterford MI 48327-1652

**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:** Rob Meyers  
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
2	000P96113A AIRCRAFT CHARTERING SERVICES  Charter air service for members of the football team and travel party for a conference game at Eastern Kentucky. Itinerary to be provided. ---- Longview - Eastern KY - Longview November 17-18, 2023	1.00 SRV	89,900.0000	89,900.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20478069** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status:

**ADDITIONAL CHARGE: .00**  
**DISCOUNT/TRADE-IN: .00**  
**TOTAL: 208,800.00**

Purchase Class: **Competitive Solicitation**

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

310030-96022-774450 \$118,900.00  
310030-96022-774450 \$89,900.00