



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) 468-4282

BMT Risk Management
DBA: PFA Consulting
603 Buffalo Springs Dr
Allen TX 75013-5473

PO Number: **P2401646**

PO Date: **11/03/23**

Delivery Date: **05/31/24**

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

mccall@protectionforall.net

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 05-301 - educational/training services for university employees ---- In accordance with iContracts #1177317 signed 11/03/2023 for the estimated period of 06/01/2023-05/31/2024 000P92435A TRAINING SERVICES FOR EMPLOYEES Independent human relations risk management training and consulting for SFASU Athletics Dept. for the 2023-2024 Academic Year	1.00 EA	19,000.0000	19,000.00
2	000P96339A FEES (NOT OTHERWISE CLASS.)	2,500.00 SRV	1.0000	2,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20482532**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0078862**

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

310030-95109-772430 \$19,000.00
310030-95109-772100 \$2,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Travel expenses ---- Will not exceed \$2,500			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20482532**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0078862**

Employee/Employee Relationship:

TOTAL:

21,500.00

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

310030-95109-772430 \$19,000.00

310030-95109-772100 \$2,500.00