



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

Made From Nothing LLC
2644 Archdale Dr
Virginia Beach VA 23456-7117

PO Number: **P2401724**

PO Date: **11/07/23**

Delivery Date: **07/30/24**

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

jamesmotleydesigns@gmail.com

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 05-301-Direct Publications ---- SHALL NOT EXCEED \$15,180.00</p> <p>000P91548A GRAPHIC ART SERVICES (NOT PRINTING)</p> <p>Primary graphic designer for Stephen F. Austin Department of Athletics. Will make template graphics, specialty graphics, and assist with various projects as assigned. 1) Game-day graphic, 2) Post-game graphic, 3) Head coach announcement, 4)Assistant coach announcement, 5) Holiday graphics, 6) Birthday graphics, 7)Sport-specific graphics, 8) Graphics for recruiting 9) Graphics</p>	15,180.00 SRV	1.0000	15,180.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20488273**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079798**

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.

310030-95109-772990 \$15,180.00



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Item	Description	Quantity	Unit Cost	Total Cost
	for coaches, 10) Other graphics 11) Trifolders and other graphic material as assigned. ---- In accordance with iContracts #1079090, signed 11/07/2023, for the period of 08/01/2023-07/30/2024.			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
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Req No: R0079798 Employee/Employee Relationship:	TOTAL: 15,180.00

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