



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

University of New Orleans
2000 Lakeshore Dr
Athletics Hpc 102
New Orleans LA 70148-0001

PO Number: **P2402101**

PO Date: **06/06/23**

Delivery Date: **01/24/24**

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

mslessin@uno.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 05-301 - Tournament fees or game guarantees 000P96339A FEES (NOT OTHERWISE CLASS.) Financial considerations (guarantee) to the visiting team. Site: Johnson Coliseum (SFA) Date: 12/29/2023 Time: TBD ---- In accordance with iContracts #1156380 signed 06/06/2023	1.00 SRV	80,000.0000	80,000.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20003540** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0080267** Employee/Employee Relationship:

TOTAL: 80,000.00

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.

310030-96031-772100 \$80,000.00