



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

Supplier:

HAA, Inc  
DBA: Hancock Advertising  
243 Old Tyler Rd  
Nacogdoches TX 75961-4878

chris@hancockadvertising.com

Page 1

PO Number: **P2502487**

PO Date: **05/07/25**

Delivery Date: **05/31/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@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	Marketing Proposal dated 02/13/2025 ---- NOT TO EXCEED \$95,000 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.  000P96153A MARKETING SERVICES  Proposed Scope of Work The following is a proposal of creative, production and media services for the purpose of refreshing and promoting the University's Purple	95,000.00 SRV	1.0000	95,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20508274**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0083647**

Employee/Employee Relationship:

**ER**

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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

310030-95201-772990 \$95,000.00



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	Lights Fund to current and prospective donors while continuing to grow recognition of the SFA Athletics Department brand. ----- See Marketing Proposal dated 02/13/2025 for complete list of services. Athletics will choose items from scope of work that match their needs; not to exceed \$95,000			

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