



# 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:

Learfield Sub, LLC  
DBA: dba Learfield Amplify Ticketing, L  
PO Box 843038  
Kansas City MO 64184-3038

rachel.palumbo@learfield.com

Page 1

PO Number: **P2502723**

PO Date: **05/27/25**

Delivery Date: **10/31/25**

**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	Exempt Policy 05-301 - Fees ---- Agreement for an Athletic Ticketing System, in accordance with Request for Proposal #ATHLETIC TICKETING SYS-2017, opened 12/06/2017 and Fifth Amendment to to multi-media rights contract signed 05/27/2025, (iContracts # 391614) ---- RE: R0083977  000P96339A FEES (NOT OTHERWISE CLASS.) Termination Fee of \$500,000 \$300,000 due 07/31/2025	510,000.00 SRV	1.0000	510,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20500458**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

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.

310030-95109-772100 \$510,000.00



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**FOB: Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
	\$200,000 due 10/31/2025 ---- Staffing Fee of \$10,000 due 05/31/2025 ---- TOTAL FEES DUE: \$510,000			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20500458**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**510,000.00**

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.

310030-95109-772100 \$510,000.00