



# 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

Learfield Sub, LLC  
DBA: Paciolan, LLC  
PO Box 824841  
Philadelphia PA 19182-4841

ivancickn@sfasu.edu

Page 1

PO Number: **P25A0028**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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	<p>In accordance with RFP #ATHLETIC TICKETING SYS-2017, opened 12/9/2017 and signed Master Software and Services Agreement, Amendment #1 signed 10/04/2022, and iContracts #521232, for the period of 2/1/2018-01/31/2026.</p> <p>-----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>-----</p> <p>This PO is for the period: 9/1/2024 - 08/31/2025 CREATED TO REPLACE P2500028 - VENDOR ID CHANGE DO NOT DUPLICATE</p> <p>000P96339A FEES (NOT OTHERWISE CLASS.)</p>	39,070.68 SRV	1.0000	39,070.68

**Purchaser:** Nicole Ivancic

(936) 4684472

Vendor ID: **20500458**

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

310030-95109-772100 \$39,070.68  
310030-95102-772100 \$5,000.00  
310030-95109-772100 \$5,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Operational Transaction Fees for Paciolan System 3-D Secure Authentication (Optional) Verified by Visa, MasterCard Secure Code, American Express Safekey, per Transaction fee ---- Transaction Fee - Single Event Ticket - 8% per price of Ticket or Value/Misc. item sold  000P96339A FEES (NOT OTHERWISE CLASS.) Operational Transaction Fees for Paciolan System 3-D Secure Authentication (Optional) Verified by Visa, MasterCard Secure Code, American Express Safekey, per Transaction fee ----	5,000.00 SRV	1.0000	5,000.00

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: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
3	Transaction Fee - Single Event Ticket - 8% per price of Ticket or Value/Misc. item sold ---- TICKET SALES FOR NON-SFA EVENTS  000P96339A FEES (NOT OTHERWISE CLASS.) Management Fees	5,000.00 SRV	1.0000	5,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20500458**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

**49,070.68**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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