



# 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: Paciolan, LLC  
PO Box 824841  
Philadelphia PA 19182-4841

Page 1

PO Number: **P2600028**

PO Date: **09/01/25**

Delivery Date: **06/30/26**

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

ivancickn@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 2/1/2018-06/30/2026.</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: 9/1/2025 - 06/30/2026</p> <p>000P96339A<br/>FEES (NOT OTHERWISE CLASS.)</p> | 39,070.68 SRV | 1.0000    | 39,070.68  |

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**

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<br>3-D Secure Authentication (Optional)<br>Verified by Visa, MasterCard Secure Code,<br>American Express Safekey, per Transaction fee<br>----<br>Transaction Fee - Single Event Ticket -<br>8% per price of Ticket or Value/Misc. item sold<br><br>000P96339A<br>FEES (NOT OTHERWISE CLASS.)<br>Operational Transaction Fees for Paciolan System<br>3-D Secure Authentication (Optional)<br>Verified by Visa, MasterCard Secure Code,<br>American Express Safekey, per Transaction fee<br>---- | 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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|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|------------|
| 3    | Transaction Fee - Single Event Ticket -<br>8% per price of Ticket or Value/Misc. item sold<br>----<br>TICKET SALES FOR NON-SFA EVENTS<br><br>000P96339A<br>FEES (NOT OTHERWISE CLASS.)<br>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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