

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

Southland Conference 2801 Network Blvd Ste 502 Frisco TX 75034-1870 PO Number: **P2600300**

PO Date: 08/25/25

Page 1

10 Date. 00/23/23

Delivery Date: 08/31/26

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

ehenderson@southland.org

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 - Membership Dues and Associated Fees Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received Invoice #INV-000530 dated 08/25/2025 000P96168A REFEREE AND UMPIRE SERVICES Game Officials for all home games and matches as assigned and invoiced by the Southland Athletic Conference office for home events hosted by, or on	242,811.00 SRV	1.0000	242,811.00
	_		IONAL OLIABOE	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20003818Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084712
Blanket Order: Employee/Employee Relationship: ER

TOTAL: CONTINUED

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.

310030-95202-775680 \$242,811.00



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	the campus of, SFASU during the 2025-2026 academic year in the following sports: Soccer- \$9,360 Volleyball -\$8,240.00 Football-\$71,700 Men's Basketball-\$68,400 Women's Basketball- \$45,750 Softball- \$11,475 Baseball- \$26,400 Beach Volleyball- \$1,486			

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