

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

Fortify College Athletics LLC 8416 Whitehawk Hill Rd Waxhaw NC 28173-6977 PO Number: **P2601113**

3 (tamber: 1 2001110

Page 1

PO Date: 09/05/25

Delivery Date: 12/31/25

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

thernandez@fortifyca.com

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
	Exempt Policy 05-301 - Other Professional Services			
1	000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIF	IED) 3.00 SRV	7,000.0000	21,000.00
	Option 1 (Senior Leader Role) \$7,000 per month (minimum three months or until a Senior Compliance Administrator is in place, whichever is longer) -Fully integrated with current Compliance Staff -Ensuring that CA2, Transfer Portal, and other NCAA APPS are up to date and current -Compliance Organization, Governance, & Structure -Rules Education -Providing guidance and interpretations			

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20538738Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084585
Blanket Order: 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.

310030-95109-772400 \$21,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	-Recruiting -Eligibility -Financial Aid -Self-Reporting & Investigatory Process -Playing & Practice Seasons In accordance with iContracts #1338338 signed 09/05/2025			
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