



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

Worsencroft, Zane E.
DBA: Zane Esty Worsencroft
1999 County Road 178
Bangs TX 76823-4075

zanew1995@gmail.com

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PO Number: **P2601132**

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

Delivery Date: **05/31/26**

**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- Other Professional Services ---- NOT TO EXCEED \$24,000 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED -Oversee instruction and development for outfielders -Oversee all aspects of softball video (record, upload, scouting reports, etc) ---- In accordance with iContracts #1338466 signed 09/09/2025 for the period 09/01/2025-05/31/2026	9.00 SRV	2,000.0000	18,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20537797**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084605**

Employee/Employee Relationship: **E**

TOTAL:

18,000.00

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.

310030-97041-772530 \$18,000.00