



# 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:

Sul Ross State University  
380 Lobo Drive  
Alpine TX 79830

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PO Number: **P2601141**

PO Date: **02/05/25**

Delivery Date: **09/13/25**

**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	Exempt Policy 05-301 - Tournament Fees or Game Guarantees  000P96339A FEES (NOT OTHERWISE CLASS.) Financial Guarantee for football game to be held 09/13/2025 at Stephen F. Austin State University against Sul Ross State University, Time: 7:00 p.m ---- In accordance with iContracts # 1278206 signed 02/05/2025	1.00 SRV	90,000.0000	90,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20539519**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084668**

Employee/Employee Relationship:

TOTAL:

90,000.00

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.

310030-96021-772100 \$90,000.00