



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

Page 1

PO Number: **P2601157**

PO Date: **07/25/25**

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 ---- Invoice #: INV-000451 dated 07/25/2025 000P96339A FEES (NOT OTHERWISE CLASS.) 2025/2026 Spiideo Replay- Men's Basketball Women's Basketball Volleyball Softball Baseball Soccer Football	7.00 SRV	6,000.0000	42,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20003818**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084705**

Employee/Employee Relationship:

ER

TOTAL:

42,000.00

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.

310030-96031-772100	\$6,000.00
310030-97021-772100	\$6,000.00
310030-97071-772100	\$6,000.00
310030-97041-772100	\$6,000.00
310030-96041-772100	\$6,000.00
310030-97031-772100	\$6,000.00
310030-96021-772100	\$6,000.00