



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:

Finxera Inc
2001 Westside Pkwy Ste 155
Alpharetta GA 30004-8905

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PO Number: P2601739

PO Date: 12/11/25

Delivery Date: 08/31/26

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

vendorregistration@prth.com

Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to: Heather Hawkins Athletics Fieldhouse Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches TX 75962
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Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 05-301 - Fees, not otherwise identified ---- In accordance with Confirmation and Verification of Control Prong Beneficial Owner and Account Owner Letter dated 12/11/2025, iContracts #1357194 and related to Teamworks Innovations Addendum 2, signed 10/23/2025, iContracts #773851 ---- RE: R0085351 000P98120A ROYALTIES Revenue Share - Men's Basketball ----	222,000.00 LOT	1.0000	222,000.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:
Vendor ID: 20561782 Req No: Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: 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.	

295679-96031-772200 \$222,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Student-athlete compensation for the benefit of certain SFA student-athletes who have signed institutional agreements ---- Ahamed Mohoammed \$24,000 Byrceson Melvin \$16,500.00 Chrishawn Christmas \$7,500.00 Christian Green \$3,000.00 Eltramon Smith \$24,000.00 Gediminas Alias \$18,000.00 Jerald Colonel \$24,000.00 Kameron Burton \$12,000.00 Keon Thompson \$13,500.00 Lateef Patrick \$66,000.00 Marcus Scurry \$3,000.00			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:
Vendor ID: 20561782	Collegiate Licensed:	DISCOUNT/TRADE-IN:

Req No:	Employee/Employee Relationship:	TOTAL:	CONTINUED
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Blanket Order:	Purchase Class: Exempt per SFA Policy
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HUB Status:	Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.		
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295679-96031-772200	\$222,000.00
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Item	Description	Quantity	Unit Cost	Total Cost
	Narit Chotikavanic Tichyque Musaka TOTAL: \$222,000.00			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20561782	Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order:	Employee/Employee Relationship:	TOTAL: 222,000.00

HUB Status:	Purchase Class: Exempt per SFA Policy
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295679-96031-772200 \$222,000.00