



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: **P2601740**

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

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 - Fees, not otherwise identified ---- In accordance with Confirmation and Verification of Control Prong Beneficial Owner and Account and related to Teamworks Innovations Addendum 2, signed 10/23/2025, iContracts #77385 ---- RE: R0085360 000P98120A ROYALTIES Revenue Share - Football ---- Student-athlete compensation for the benefit of	130,400.00 LOT	1.0000	130,400.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20561782**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

TOTAL: CONTINUED

Blanket Order:

Employee/Employee Relationship:

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.

295678-96021-772200 \$130,400.00

295678-96021-772200 \$67,500.00

295678-96021-772200 \$14,800.00



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Item	Description	Quantity	Unit Cost	Total Cost
	certain SFA student-athletes, who have signed institutional agreements ----			
	Michael Patterson \$12,000.00			
	Erik Gray \$16,000.00			
	Seth Martin \$3,000.00			
	Seth Martin \$3,000.00			
	Clayton Wayward \$12,000.00			
	Clayton Wayward \$6,000.00			
	Giovanni Alegria \$3,000.00			
	Giovanni Alegria \$2,000.00			
	Gavin Rutherford \$12,000.00			
	Gavin Rutherford \$6,000.00			
	Derrick Bohler \$6,000.00			
	Derrick Bohler \$3,000.00			

Purchaser: Nicole Ivancic

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Item	Description	Quantity	Unit Cost	Total Cost
	Kameron Reddic \$3,000.00 Kameron Reddic \$3,000.00 Aaron Sears \$6,000.00 Aaron Sears \$4,000.00 Bugs Mortimer \$14,400.00 Lowote Jurkin \$16,000.00 TOTAL: 130,400.00			
2	000P98120A ROYALTIES Stipends - Football ---- Erik Gray \$8,500.00 Seth Martin \$8,500.00 Clayton Wayward \$8,500.00	67,500.00 LOT	1.0000	67,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20561782**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
3	Giovanni Alegria \$8,500.00	14,800.00 LOT	1.0000	14,800.00
	Gavin Rutherford \$8,500.00			
	Derrick Bohler \$8,500.00			
	Kameron Reddic \$8,500.00			
	Aaron Sears \$8,000.00			
	TOTAL: \$67,500.00			
	000P98120A			
	ROYALTIES			
	Cost of Attendance - Football			

	Seth Martin \$3,700.00			
	Giovanni Alegria \$7,400.00			
	Kameron Reddic \$3,700.00			
	TOTAL: \$14,800.00			

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20561782** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: Employee/Employee Relationship:

TOTAL: 212,700.00

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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295678-96021-772200 \$67,500.00
295678-96021-772200 \$14,800.00