



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

Academic HealthPlans
Ste 200
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371

PO Number: **P2602059**

PO Date: **07/15/25**

Delivery Date: **07/31/26**

**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:

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	Invoice# 26342 dated 07/15/2025 ---- UTSHIP contract# 2024 - 115 for the time period of 01/01/2025 - 08/31/2030 ---- 000P95306A INSURANCE SFASU International Athlete SPRING/SUMMER 2025-26 for the period 01/01/2026-07/31/2026 ---- See Invoice #26342 for complete list of students ---- In accordance with iContracts# 1285519	36.00 EA	2,001.0000	72,036.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20346140 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship:	TOTAL: 72,036.00

Blanket Order: HUB Status: Purchase Class: **Other State Agency Contracts**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310030-95402-772040 \$72,036.00