



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

A-G Specialty Insurance LLC
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138

jshipp@agadm.com

Page 1

PO Number: **P26A0240**

PO Date: **07/30/25**

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

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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	In accordance with UT Permian Basin RFP No. 742-21-179-2 opened 06/08/2021, HUB International Midwest proposal dated 07/18/2024 and iContracts# 1254437 ----- Sports Accident Insurance for the 2025-2026 season Effective Dates: 08/01/2025 - 07/31/2026 ----- RE: P2600240 000P95306A INSURANCE 2025 - 2026 Claims Administration Fee	1.00 YRS	40,000.0000	40,000.00
2	000P94874C PROF SRV, MEDICAL, ALL	485,000.00 SRV	1.0000	485,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20508096**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084354**

Employee/Employee Relationship:

TOTAL: CONTINUED

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 \$40,000.00

310030-95402-772480 \$485,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Aggregate Deductible ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20508096**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084354**

Employee/Employee Relationship:

TOTAL:

525,000.00

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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310030-95402-772040 \$40,000.00

310030-95402-772480 \$485,000.00