

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2200028**PO Date: **07/30/21**Delivery Date: **08/31/22****Supplier:**

Paciolan LLC
 5171 California Ave Ste 200
 Irvine CA 92617-3068

**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:

Rob Meyers
 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
	BOARD APPROVAL January 2018 Athletic Ticketing System President authorized to sign contracts and associated purchase orders Funding Source: Designated funds ---- In accordance with RFP #ATHLETIC TICKETING SYS-2017, opened 12/9/2017 and signed Master Software and Services Agreement iContracts #521232, for the period of 2/1/2018-1/31/2023. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20331077**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

310030-95112-772100 \$13,500.00
 150010-95102-772100 \$8,500.00

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712 Hayter St
SFA Box 13010

Nacogdoches TX 75962

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Item	Description	Quantity	Unit Cost	Total Cost
1	---- This PO is for the period: 9/1/2021 - 8/31/2022 000P96339A FEES (NOT OTHERWISE CLASS.) Operational Transaction Fees for Paciolan System 3-D Secure Authentication (Optional) Verified by Visa, MasterCard Secure Code, American Express Safekey, per Transaction fee ---- Transaction Fee - Single Event Ticket - 8% per price of Ticket or Value/Misc. item sold	13,500.00 SRV	1.0000	13,500.00
2	000P96339A FEES (NOT OTHERWISE CLASS.)	8,500.00 SRV	1.0000	8,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20331077**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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310030-95112-772100 \$13,500.00

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Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	Operational Transaction Fees for Paciolan System 3-D Secure Authentication (Optional) Verified by Visa, MasterCard Secure Code, American Express Safekey, per Transaction fee ---- Transaction Fee - Single Event Ticket - 8% per price of Ticket or Value/Misc. item sold ---- TICKET SALES FOR NON-SFA EVENTS			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20331077** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 22,000.00

Purchase Class: **Competitive Solicitation**

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310030-95112-772100 \$13,500.00
 150010-95102-772100 \$8,500.00