

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2200885**PO Date: **07/14/21**Delivery Date: **08/31/22****Supplier:**Western Athletic Conference
9250 E Costilla Ave Ste 300
Greenwood Village CO 80112-3662**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

dbullard@wac.org

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
1	Exempt Policy 17.1-Memberships ---- Invoice #701 dated 07/14/2021 ---- For the 2021-2022 Athletic Season 000P96348A MEMBERSHIP DUES 2021-22 Membership Dues	1.00 YRS	95,000.0000	95,000.00
2	000P86020A TICKETS, ALL TYPES 2022 WAC Basketball Tournament Tickets	1.00 LOT	21,750.0000	21,750.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20439889**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073497**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

310030-95109-772010	\$95,000.00
310030-96032-773000	\$10,875.00
310030-97022-773000	\$10,875.00
310030-96021-772100	\$3,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P96339A FEES (NOT OTHERWISE CLASS.) 2021 Gridiron Football Fee	1.00 SRV	3,000.0000	3,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20439889**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073497**

Employee/Employee Relationship:

TOTAL:**119,750.00**

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

310030-95109-772010 \$95,000.00
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