



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

HUB International Midwest Limited
DBA: HUB International
9200 Ward Pkwy Ste 500
Kansas City MO 64114-3300

chris.nixon@hubinternational.com

PO Number: **P2500240**

PO Date: **07/30/24**

Delivery Date: **07/31/25**

**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	UT System and HUB International Midwest- UTS-2023-239 Addendum Two and proposal dated 07/18/2024 ---- Sports Accident Insurance for the 2024-2025 season Effective Dates: 08/01/2024 - 07/31/2025 ---- In accordance with iContracts #1184769 000P95306A INSURANCE Annual Premium	1.00 YRS	50,000.0000	50,000.00
2	000P95306A INSURANCE	1.00 YRS	20,000.0000	20,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20483440**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081785**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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

310030-95402-772040	\$50,000.00
310030-95402-772040	\$20,000.00
310030-95402-772040	\$600.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Broker fee 000P95306A INSURANCE Prospective Student Athlete Catastrophic Coverage	1.00 YRS	600.0000	600.00

Purchaser: Lacey Bradshaw (936) 4684412

ADDITIONAL CHARGE: .00

Vendor ID: **20483440** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0081785** Employee/Employee Relationship:

TOTAL: 70,600.00

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	\$50,000.00
310030-95402-772040	\$20,000.00
310030-95402-772040	\$600.00