



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

Southland Conference
2801 Network Blvd Ste 502
Frisco TX 75034-1870

PO Number: **P2500885**

PO Date: **07/11/24**

Delivery Date: **08/31/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ehenderson@southland.org

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	Exempt Policy 05-301-Memberships ---- Invoice #INV-000171 dated 07/11/2024 ---- For the 2024-2025 Athletic Season 000P96348A MEMBERSHIP DUES 2024-2025 Membership Dues - General	1.00 YRS	41,000.0000	41,000.00
2	000P96348A MEMBERSHIP DUES 2024-2025 Membership Dues - Football	1.00 YRS	15,000.0000	15,000.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003818 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship: ER	TOTAL: 56,000.00
Blanket Order: HUB Status: Purchase Class: Exempt per SFA Policy	

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

310030-95109-772010 \$41,000.00
310030-95109-772010 \$15,000.00