



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

Ryan Sanders Sports Services, LLC
3400 E Palm Valley Blvd
Round Rock TX 78665-3906

PO Number: **P2501099**

PO Date: **08/12/24**

Delivery Date: **09/30/24**

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

dallbritton@rs3sports.com

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: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Buyboard #737-24 000P98803A M & R, ATHLETIC FIELD Contractor shall provide the following groundskeeping and sports turf maintenance or services for SFA Baseball Complex located at 3804 NW Stallings Dr., Nacogdoches, TX 75964 (the "Project") ---- Scope of Work: Jaycees Field -Measure and mark out infield -Sod cut and combinate existing grass at 1.5â€ depth -Roto till two directions	1.00 SRV	45,000.0000	45,000.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20508486** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081894** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Coop - Buyboard**

HUB Status:

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

310030-95102-772710 \$45,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	-Laser grade rootzone -Add 44 yd3 of RS3 Premium Infield Mix -Roto till two directions -Laser grade infield mix -Laser grade warning track -Rebuild pitching mound and homeplate circle with Mound Clay and Infield Mix ---- In accordance with iContracts #1257465 signed 08/12/2024			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20508486	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081894	Employee/Employee Relationship:	TOTAL:	45,000.00
Blanket Order:			
HUB Status:	Purchase Class: Coop - Buyboard		

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