



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

Nunez, Jonathan E.
6423 SW 162nd Path
Miami FL 33193-4475

jonnunez54@gmail.com

PO Number: **P2501287**

PO Date: **09/10/24**

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	Exempt Policy 05-301 - Other professional services 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Serve as the Men's Basketball Video Analyst for the 2024-2025 Season in accordance with iContracts #1254953 signed 09/10/2024	12.00 SRV	2,500.0000	30,000.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20508050 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082281 Employee/Employee Relationship:	TOTAL: 30,000.00

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.

289790-95109-772530 \$30,000.00