



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

Coast 2 Coast WBB LLC
1445 E 105th St
Cleveland OH 44106-1137

coasttocoastwbb@gmail.com

PO Number: **P2501367**

PO Date: **05/31/24**

Delivery Date: **12/21/24**

**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	000P96341A TOURNAMENT FEES Coast 2 Coast Women's Basketball 2024 San Diego Invitational (December 20-21, 2024) ---- Total Package Price ---- In accordance with iContracts #1249641 signed 05/31/2024	1.00 SRV	15,000.0000	15,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20507361**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082392**

Employee/Employee Relationship:

TOTAL:

15,000.00

Blanket Order:

HUB Status:

Purchase Class: **NonCompetitive**

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

310030-97021-772100 \$15,000.00