



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

North American University
11929 W Airport Blvd Ste 140
Stafford TX 77477-2454

PO Number: **P2501584**

PO Date: **01/05/24**

Delivery Date: **10/31/24**

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

japande@na.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 - Tournament Fees or Game Guarantees 000P96339A FEES (NOT OTHERWISE CLASS.) Financial Considerations (guarantee) to Visiting Team for game held on 08/31/2024 at Stephen F. Austin State University. ---- In accordance with iContracts #1187014 signed 01/05/2024	1.00 SRV	75,000.0000	75,000.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20482409 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082646 Employee/Employee Relationship:	TOTAL: 75,000.00

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.

310030-96021-772100 \$75,000.00