



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

The Gazelle Group, Inc.
475 Wall St
Princeton NJ 08540-1509

PO Number: **P2501690**

PO Date: **02/06/24**

Delivery Date: **11/24/24**

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

krussell@gazellegroup.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: 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 000P96339A FEES (NOT OTHERWISE CLASS.) Participant's Host Fee for event to include six games played at Participant's Arena on three dates between and including November 22 and 24, 2024. Participant shall play three home games versus three different teams on such dates ---- In accordance with iContracts #534409 signed 02/06/2024	1.00 SRV	200,000.0000	200,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20457146**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082732**

Employee/Employee Relationship:

TOTAL:

200,000.00

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

310030-96031-772100 \$200,000.00