



# 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

A-G Specialty Insurance, LLC  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138

PO Number: **P25A0240**

PO Date: **07/30/24**

Delivery Date: **07/31/25**

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

jshipp@agadm.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	In accordance with UT Permian Basin RFP No. 742-21-179-2 opened 06/08/2021, HUB International Midwest proposal dated 07/18/2024 and iContracts# 1254437 ---- Sports Accident Insurance for the 2024-2025 season Effective Dates: 08/01/2024 - 07/31/2025 ---- RE: P2500240  000P95306A INSURANCE  2024-2025 Claims Administration Fee	1.00 YRS	40,000.0000	40,000.00
2	000P94874C PROF SRV, MEDICAL, ALL	455,000.00 SRV	1.0000	455,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20508096**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081781**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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

310030-95402-772040 \$40,000.00

310030-95402-772480 \$455,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Aggregate Deductible ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20508096**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0081781**

Employee/Employee Relationship:

TOTAL:

**495,000.00**

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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310030-95402-772480 \$455,000.00