

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100829**PO Date: **08/25/21**

Delivery Date:

Supplier:Lindemann, Carey J.
108 County Road 253
Nacogdoches TX 75965-6980**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**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 - 17.1 Other Professional Services ---- RE: B2100829 000P94874B PROF SRV, DOCTOR Medical services provided per Sports Medicine Services Agreement - General Practitioner, 2020-2021. ---- This agreement shall begin on 09/01/2020 and terminate on 08/31/2025. In accordance with iContracts #645451, Amendment 1, and Amendment 2.	5.00 SRV	3,500.0000	17,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20374701**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100829**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

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Item	Description	Quantity	Unit Cost	Total Cost
	---- This PO for the period: 09/01/2021-08/31/2022 09/01/2022-08/31/2023 09/01/2023-08/31/2024 09/01/2024-08/31/2025			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20374701**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**17,500.00**Blanket Order: **B2100829**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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