

Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 \* Fax (936) 468-4282

Supplier:

Cappex.com, LLC DBA: CAPPEX.COM, LLC 200 W Jackson Blvd Ste 2700 Chicago IL 60606-6943 PO Number: **B2100989** 

PO Date: 06/15/21

Page 1

**Delivery Date:** 

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: Admissions

Rusk Bldg 206 2008 Alumni Dr N SFA Box 13051

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
	Service Order dated 05/27/2021 Client ID: 0015000000K8WJ4 RE: B2100989 / R0073022			
1	000P96153A MARKETING SERVICES	3.00 SRV	28,000.0000	84,000.00
	Cappex Student Recruitment Service to include: -Cappex Inquiries -Cappex Membership -College Greenlight "CBO Access" (CBO Directory) -Transfer Candidates -Transfer Inquiries			

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20012963Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2100989**Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive** 

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



PO Number: **B2100989** 

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Number. B2100909

PO Date: 06/15/21

**Delivery Date:** 

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Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

em Descript	ion	Quantity	Unit Cost	Total Cost
In accordance with iContracts #: period of 07/01/2021 - 06/30/20: annually on 09/01 each year. Includes Partner Appreciation D	24 to be billed			
	,			
For the period: 07/01/20XX-06/	00/20^^			
urchaser: Nicole Ivancic (036) 4684472		ADDIT	IONAL CHARGE:	0

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20012963Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order:Employee/Employee Relationship:TOTAL:84,000.00

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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