

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200005**PO Date: **11/04/21**

Delivery Date:

Supplier:Vivature Inc
5050 Spring Valley Rd
Dallas TX 75244-3995**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:**Accounts Payable
Austin Bldg 206
2102 Alumni Dr
SFA Box 6085
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	BOARD APPROVAL - July 2021 OUTSOURCING OF INSURANCE MEDICAL BILLING President authorized to sign purchase orders and contracts FUNDING SOURCE: Not specified ---- This is a revenue based contract with the exception of a small percentage of Athletics claims that are paid rather than a percentage being withheld from the remittance to the University. ---- In accordance with RFP#Athletic Medical Billing-21 opened June 12, 2021. 000P94610A MEDICAL BILLING SERVICES	1.00 SRV	300,000.0000	300,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20128085**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200005**

HUB Status:

Purchase Class: **Competitive Solicitation**

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
	Provide medical billing services for Athletic Department for the period of five year from the effective date. (Estimated 09/01/2021) ---- In accordance with iContracts #231865 signed 11/04/2021.			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20128085**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**300,000.00**Blanket Order: **B2200005**

HUB Status:

Purchase Class: **Competitive Solicitation**

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