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Iteresa.rhodes @sfasu.edu       and Billing Invoice to:       Ship to:       Susan McGhiey Accounting Dept Pusciness Bidg 292         Step De no 605       Nacogdoches, TX 75962-6085 ATTN: Accounts Payable       Ship to:       Susan McGhiey Accounting Dept Pusciness Bidg 292         POR Number:       By Examption Dept Pusciness Bidg 292       SFA Box 13005         Nacogdoches, TX 75962-6085       Nacogdoches TX 75962         Purchaser:       Puschase Context Not 30         POB:       Not Applicable         Included st no cost: -Exam Intelligence (Win + Mac only) -Winnum licenses: 250       Yunit Cost       Total Cost         Minimum licenses: 250       -Sign 4684460       Molinium licenses: 250       List Sign 4684460         Vendor ID:       20094753       Collegiate Licensed: Req No: -Examplot Billing 1000087       Employee/Employee Relationship: -Total:       Continued         Winimum licenses:       250       -Examplor       Total:       Continued	Procurement and Business Services Nacogdoches, Toxas 75962-3030       PO Date:       PO Date:       08/15/23         Uppifer:       Pone (336) 468-2206 * Fax (336) 468-4282       Delivery Date:       Delivery Date:         Stop1 Lbj Fvy Ste 700       Dailas TX 75244-6131       CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.         teresa.rhodes @sfasu.edu       end Billing Invoice to:       Ship to:       Susan McGhiey Accounting Dept Business Bidg 292         Yob Rayed       Ship to:       Susan McGhiey Accounting Dept Business Bidg 292       PURCHASE ORDER NO. 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internal purposes only only for actual goods of Purchaser: Teresa Rhodes Vendor ID: 20094753	. Payment shall be made or services received. (936) 4684 Collegiate	Licensed:		COUNT/TRADE-IN:	71,28