



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: B2400167
PO Date: 08/18/23
Delivery Date:

Supplier:

U.S. Bank N.A.
DBA: US BANK VOYAGER FLEET SYSTEMS
12800 Foster St
Overland Park KS 66213-2623

**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: Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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 FROM BOARD APPROVAL POLICY 1.4 - Gasoline for University vehicles ---- THIS PO IS FOR INTERNAL PURPOSES ONLY. ALL PAYMENTS TO BE MADE VIA DIRECT DEPOSIT. ---- RE: B2400167 000P40515A AUTO GASOLINE Retail Fuel Card services in accordance with State Managed Contract #946-M3 for the period of 05/01/2023 - 04/30/2024 ---- This PO is for the period: 09/01/2023 - 04/30/2024	500,000.00 EA	1.0000	500,000.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20091764 Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: B2400167
HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 500,000.00

Purchase Class: Other State Agency Contracts

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