



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 \* Fax (936) 468-4282

S & S Recovery, Inc.  
4210 Altruria Rd Ste 131  
Bartlett TN 38135-9242

PO Number: **B2400208**

PO Date: **11/08/23**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

**Send Billing Invoice to:**

Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:**

Student Business Services  
Austin Bldg 204  
2102 Alumni Dr.  
SFA Box 13053  
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	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>----</p> <p>The term of this contract is August 1, 2023 - July 31, 2028.</p> <p>000P94633A DEBT COLLECTION SERVICES, FINANCIAL</p> <p>Collection services for unpaid accounts in accordance with Texas Tech RFP 2019-900, opened 05/16/2019 and iContracts #916659.</p> <p>----</p> <p>This PO is for the period:</p>	250,000.00 SRV	1.0000	250,000.00

<b>Purchaser:</b> Kim Jones (936) 4686551	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20434044</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: Blanket Order: <b>B2400208</b> Employee/Employee Relationship:	<b>TOTAL:</b> 250,000.00
HUB Status: Purchase Class: <b>Other State Agency Contracts</b>	

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