



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

Supplier:

Williams & Fudge Inc
PO Box 11590
300 Chatham Ave
Rock Hill SC 29730-4986

joneskk2@sfasu.edu

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PO Number: **B2400209**

PO Date: **10/19/23**

Delivery Date:

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

Send Billing Invoice to:

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

Ship to:

Controllers Office
Austin Bldg 206
2102 Alumni Dr
SFA Box 13035
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 in accordance with Texas A & M University RFP Main 22-0034 and iContracts #560451.</p> <p>----</p> <p>This PO is for the period:</p>	400,000.00 SRV	1.0000	400,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20003454**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

400,000.00

Blanket Order: **B2400209**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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