| DB PO Des lace Send E Ste P.C Nac | Member of T Procurement an Nacogdoches, T Phone (936) 468 ffalo Noel Levitz LLC A: Ruffalo Noel Levitz LLC A: Ruffalo Noel Levitz Box 718 s Moines IA 50303-0718 ey.bradshaw@sfasu.edu Billing Invoice to: phen F. Austin State Univer D. Box 6085 cogdoches, TX 75962-6085 | - | vstem 52 | ACCEP BY EMAILI Admissions Rusk Bldg 2008 Alumr SFA Box 13 | PO Date: Delivery Date: EIPT OF PURCHATANCE OF DELIV NG PURCHASE @ | ASE ORDER AND ERY DATE |
|--|--|--|----------|---|---|---------------------------|
| AT | TN: Accounts Payable | | | Nuooguoon | 0002 | |
| Term FOB: | S: Net 30 Not Applicable | | Р | | RDER NO. MUST A | _ |
| Item | | escription | | Quantity | Unit Cost | Total Cost |
| 1 | opened 09/29/2023, Mast Amendment, and Stateme iContracts #784893. Contract period : 10/01/20 option to renew for 3 addir RE: R0079813 000P91832A | ent of Work per 023 - 09/30/2024 with tional 1 year periods S (NOT OTHERWISE CLA Review of Financial Aid | | | SRV 1.0 | 000 62,370.00 |
| Purc | chaser: Lacey Bradshaw | (936) 4684 | 412 | | DDITIONAL CHARGE | |
| | ndor ID: 20022967 Req No: | Collegiate I | | 1 | DISCOUNT/TRADE-IN TOTAL | |
| | t Order: B2400248 Status: | Employee/Employee Rela | - | Competitive | | |
| | | ss runs nightly and terminates | | - | | ified by Purchaser. |
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| DBA: R PO Box Des Mo | Member of T Procurement and Nacogdoches, To Phone (936) 468- Noel Levitz LLC uffalo Noel Levitz | Austin State Unive he University of Texas Sys I Business Services exas 75962-3030 2206 * Fax (936) 468-4282 | stem | | | PO Number: PO Date: | | |
|---|--|---|-----------|--|----------------------------|--|----------|------------|
| Ruffalo DBA: Ri PO Box Des Mo lacey.bra | Nacogdoches, Te Phone (936) 468- Noel Levitz LLC uffalo Noel Levitz 718 | exas 75962-3030 | 2 | | | PO Date: | 11/0 | 2/23 |
| Ruffalo DBA: Ri PO Box Des Mo lacey.bra | Phone (936) 468- Noel Levitz LLC uffalo Noel Levitz 718 | | 2 | | | | | |
| DBA: R PO Box Des Mo | uffalo Noel Levitz 718 | | | | | Delivery Date: | | |
| | | | CO | ACCE | PTAN | FOF PURCHA CE OF DELIV PURCHASE@ | ERY D | DATE |
| end Billing | adshaw@sfasu.edu | | | | | | | |
| P.O. Box Nacogdo | g Invoice to: I F. Austin State Univers x 6085 oches, TX 75962-6085 Accounts Payable | | Ship to: | Admission Rusk Bldg 2008 Alur SFA Box Nacogdoo | g 206 nni Dr I 13051 | | | |
| Terms: Ne FOB: No | et 30 ot Applicable | | P | | | R NO. MUST A CUMENTS AND | | |
| tem | De | scription | | Quantit | y | Unit Cost | | Total Cost |
| 2 000 CO | cember 1, 2023 - \$18,7 the period: 10/01/2023 OP91832A INSULTING SERVICES tional Year ar 2 of Evaluation and R | - 09/30/2024 (NOT OTHERWISE CLAS | SSIFIED) | 64,241.00 |) SRV | 1.00 |)00 | 64,241.00 |
| Purchase | r: Lacey Bradshaw | (936) 46844 | 112 | | ADDITI | ONAL CHARGE | l | |
| | D: 20022967 | Collegiate Li | icensed: | | DISCO | OUNT/TRADE-IN | | |
| Req N lanket Orde | lo: er: B2400248 | Employee/Employee Relat | tionship: | | | TOTAL | : C | ONTINUED |
| HUB Statu | IS: | | | Competitiv | | | | |
| ver | ndor Warrant Hold process | s runs nightly and terminates a | any vendo | ors on noid. | vendor | EPLS status veri | ied by i | Purchaser. |

| DB PO De lace Send I Ste P.C Na | Member of T Procurement and Nacogdoches, Te | 2206 * Fax (936) 468-428 | vstem 32 | ACCEPT BY EMAILI Admissions Rusk Bldg 2 2008 Alumn SFA Box 13 | PO Date: Delivery Date: EIPT OF PURCH TANCE OF DELIV NG PURCHASE @ 206 i Dr N | ASE ORDER AND /ERY DATE |
|--|--|---|--|--|---|----------------------------|
| | S: Net 30 | | Р | | RDER NO. MUST A DOCUMENTS ANI | - |
| FOB: Item | •• | scription | | Quantity | Unit Cost | Total Cost |
| 3 | and Scholarship Program (includes all time, labor, ma reimbursable expenses) Payment Schedule: October 1, 2024 - \$44,968. December 1, 2024 - \$19,27 For the period: 10/01/2024 000P91832A CONSULTING SERVICES Optional Year | 70 72.30 - 09/30/2025 (NOT OTHERWISE CLA | | | | 000 66,168.00 |
| Ve I Blanke | chaser: Lacey Bradshaw ndor ID: 20022967 Req No: t Order: B2400248 Status: | | Licensed: ationship: se Class: (| Competitive S | | I: -: CONTINUED |
| | Vendor Warrant Hold process | runs nightly and terminates | s any vend | ors on hold. Ve | ndor EPLS status ver | ned by Purchaser. |

| (G | | Stephen F. | Austin State Univer | sitv | | | | | Page 4 |
|---|---|--|--|---------|--|------------------------|--|------------|------------|
| 9 | Member of The University of Texas S | | | | | | PO Number: | B24 | 00248 |
| | ŢŢ | | l Business Services exas 75962-3030 | | | | PO Date: | 11/0 |)2/23 |
| Supplier: Nacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-42 | | | | | | | Delivery Date: | | |
| DB PO | A: Ruf Box 7 | oel Levitz LLC falo Noel Levitz 18 es IA 50303-0718 | | со | ACCEF | PTAN | T OF PURCH CE OF DELIV PURCHASE@ | ERY | DATE |
| lace | ey.brad | shaw@sfasu.edu | | | | | | | |
| Ste P.C Na | ephen F D. Box 6 cogdoc | nvoice to: . Austin State Univers 6085 hes, TX 75962-6085 counts Payable | | hip to: | Admission Rusk Bldg 2008 Alum SFA Box 1 Nacogdoc | 206 nni Dr 13051 | | | |
| Term FOB: | S: Net 3 | 30 Applicable | | Р | | | R NO. MUST A CUMENTS AND | | |
| ltem | | De | scription | | Quantity | / | Unit Cost | | Total Cost |
| 4 | (inclu reimb Paym Octol Dece For th 000P CON | Scholarship Program des all time, labor, ma bursable expenses) nent Schedule: ber 1, 2025 - \$46,317 mber 1, 2025 - \$19,8 ne period: 10/01/2025 91832A SULTING SERVICES nal Year | .60 50.40 | SIFIED |) 68,153.00 | SRV | 1.0 | 000 | 68,153.0 |
| Purc | chaser: | Lacey Bradshaw | (936) 468441 | 2 | | ADDIT | IONAL CHARGE | : | |
| | | 20022967 | Collegiate Lic | ensed: | | DISC | OUNT/TRADE-IN | : | |
| | Req No: t Order: | B2400248 | Employee/Employee Relation | onship: | | | TOTAL | : (| CONTINUED |
| | Status: | | Purchase | Class: | Competitive | Solic | citation | | |
| | Vendo | or Warrant Hold proces | s runs nightly and terminates a | ny vend | ors on hold. V | /endor | EPLS status veri | fied by | Purchaser. |

| œ | Stephen F. | Austin State Unive | rsity | | | | F | Page 5 | |
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| 日京 | Member of | | | | PO Number: | B240024 | 48 | | |
| | Procurement and Business Services Nacogdoches, Texas 75962-3030 | | | | | PO Date: | 11/02/23 | /02/23 | |
| Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 | | | | Delivery Date: | | | | | |
| DBA: Ruf PO Box 7 | oel Levitz LLC falo Noel Levitz 18 es IA 50303-0718 | | со | ACCE | PTAN | T OF PURCHA CE OF DELIV PURCHASE@ | ERY DATE | | |
| lacey.brad | shaw@sfasu.edu | | | | | | | | |
| P.O. Box (Nacogdoc | . Austin State Univer | sity | Ship to: | Admission Rusk Bldg 2008 Alur SFA Box Nacogdoo | g 206 mni Dr 13051 | | | | |
| erms: Net | | | Р | | | R NO. MUST A | | ALL | |
| | Applicable | | | - | | | | | |
| em | De | scription | | Quanti | ty | Unit Cost | То | tal Cost | |
| Dece | ber 1, 2026 - \$47,707 mber 1, 2026 - \$20,4 he period: 10/01/2026 | 46.00 | | | | | | | |
| Purchaser: | Lacey Bradshaw | (936) 46844 | 12 | | ADDIT | IONAL CHARGE | : | | |
| Vendor ID: | 20022967 | Collegiate Lic | | | DISC | OUNT/TRADE-IN | : | | |
| Req No: anket Order: | B2400248 | Employee/Employee Relati | ionship: | | | TOTAL | : 2 | 260,932. | |
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| Vend | or Warrant Hold proces | s runs nightly and terminates a | any vend | ors on hold. | Vendor | EPLS status veri | fied by Purcha | aser. | |
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