



# 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

National Council of University Research  
1015 18th St NW Ste 901  
Washington DC 20036-5273

PO Number: **B2400531**

PO Date: **05/07/24**

Delivery Date:

**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:**

Research and Sponsored Prog  
Dugas Lib Arts 421  
404 Aikman Dr  
SFA Box 13024  
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 Policy 05-301 - Membership and Associated Fees ---- RE: B2400531 / R0080876  000P96339A FEES (NOT OTHERWISE CLASS.)  NCURA shall provide an on-site Peer Review/ Advisory of the Institution's sponsored programs operation The site visit shall be held at the Institution, at a site selected and provided by the Institution ---- 50% of total review fee due within 30 days of	2.00 SRV	13,000.0000	26,000.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20004352**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2400531**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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



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Item	Description	Quantity	Unit Cost	Total Cost
	receipt of the initial invoice (\$13,000) 50% of the total review fee due within 30 days of the submission of the final report (\$13,000) ---- In accordance with iContracts #1231049, signed 05/07/2024. ---- For a period to be determined later.			

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20004352</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>26,000.00</b>
Blanket Order: <b>B2400531</b>			
HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>		

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