



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

STM Charters, Inc.
1203 W Ridgeway Ave
Waterloo IA 50701-4017

PO Number: **B2400715**

PO Date: **11/09/23**

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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010

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	E&I Cooperative #EI00373~2023MA ---- 11/13/2023 ADD A LINE 2 000P96178A TRAVEL AGENCY SERVICES Annual Management Fee, which includes all on-site transactions & online bookings ---- In accordance with iContracts #1192019 signed 11/09/2023 ---- For the period: 11/09/2023-08/31/2024	4.00 SRV	47,250.0000	189,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20376343**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400715**

HUB Status:

Purchase Class: **Cooperative Purchase**

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
2	09/01/2024-08/31/2025 09/01/2025-08/31/2026 09/01/2026-08/31/2027 000P96113A AIRCRAFT CHARTERING SERVICES Date: XX/XX/XXXX Departing City: XXX Arriving City: XXX Carrier: XXXX Catering: Athletic Beverages and Snacks Fuel Base: \$X.XX	999,999.00 SRV	1.0000	999,999.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20376343 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2400715 Employee/Employee Relationship:	TOTAL: 1,188,999.00

HUB Status: Purchase Class: **Cooperative Purchase**

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