

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:

GLOBO Language Solutions

PO Box 131835 Houston TX 77219-1835 PO Number: **B2400937**

PO Date: 11/01/23

Page 1

Delivery Date:

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

kathy.durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: **Disability Services**

Human Srv/Tel 325 2100 Raguet St N SFA Box 6130

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	As per Globo quote BuyBoard #699-23 Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96146A INTERPRETER SERVICES Contractor to provide Sign Language Interpreting Services, Onsite/Pre-scheduled or On-demand remote certified ASL Interpreter and CART transcription services for SFASU Disability	20,000.00 SRV	1.0000	20,000.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: 20439469

Blanket Order: **B2400937**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status:

Purchase Class: Coop - Buyboard

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



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Item	Description	Quai	ntity	Unit Cost	Total Cost
	Services on an as needed basis Onsite or Pre-scheduled Certified ASL Interpreter - Rates per Interpreter Regular Request - \$65.00 Rush Fee Differential - \$20.00 After-Hours Differential - \$20.00 Administrative Fee - 1 hour per request inclusive of applied differentials On-Demand Remote Certified ASL Interpreter - Rates per minute Regular Request - \$3.02 per minute CART (TypeWell) Transcription - Rates per				

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20439469Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Let Order: P3400037

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2400937**

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Item	Description		Quantity	Unit Cost	Total Cost
	Transcriber Regular Request - \$102.00 Rush Fee Differential - \$20.00 After-Hours Differential - \$20.00 Administrative Fee - 1 hour per request inclusiv of applied differentials	e			
	For the period of 11/01/23 - 11/01/24				
Dur	chaser: Kothy Durrott (026)	4694225	ADDIT	IONAL CHARGE:	00

Purchaser: Kathy Durrett **ADDITIONAL CHARGE:** .00 (936) 4684225 **DISCOUNT/TRADE-IN:** .00 Vendor ID: 20439469 Collegiate Licensed: Req No: TOTAL: 20,000.00 Employee/Employee Relationship: Blanket Order: **B2400937**

HUB Status: Purchase Class: Coop - Buyboard

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