



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:

US BANK VOYAGER FLEET SYSTEMS

DBA: US BANK VOYAGER FLEET

PO Box 952818

Saint Louis MO 63195-2818

ivancickn@sfasu.edu

Page 1

PO Number: **B2600167**

PO Date: **08/11/25**

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:

Procurement and Business Svcs

Austin Bldg 131

2102 Alumni Dr

SFA Box 13030

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 FROM UT SYSTEM BOARD APPROVAL POLICY 2.2.7 Group Purchases. Purchases made under a group purchasing program that follow all applicable statutory and regulatory standards for procurement ---- THIS PO IS FOR INTERNAL PURPOSES ONLY. ALL PAYMENTS TO BE MADE VIA DIRECT DEPOSIT. ---- RE: B2500167 000P40515A AUTO GASOLINE Retail Fuel Card services in accordance with State Managed Contract #946-M4 for the period 03/01/2025-03/31/2027	350,000.00 EA	1.0000	350,000.00

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20091764**

Collegiate Licensed:

Req No:

Blanket Order: **B2600167**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Other State Agency Contracts**

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

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



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