



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2300204
PO Date: 11/08/22
Delivery Date: 08/31/23

Supplier:

Nacogdoches Eye Associates PLLC
PO Box 632600
Nacogdoches TX 75963-2600

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

naceyes@yahoo.com

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Rob Meyers
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	Provide medical eyecare services to SFA student athletes, with approval from SFA Sports Medicine staff, in accordance with iContracts #218888. ---- For the period: 09/01/2022 - 08/31/2023 ---- SHALL NOT EXCEED \$15,000 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P94874B PROF SRV, DOCTOR	15.00 EA	84.5000	1,267.50

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20027798** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **NonCompetitive**

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.

310030-95402-772480	\$1,267.50
310030-95402-772480	\$1,042.50
310030-95402-772480	\$787.50
310030-95402-772480	\$787.50
310030-95402-772480	\$375.00
310030-95402-772480	\$525.00
310030-95402-772480	\$187.50
310030-95402-772480	\$3,750.00
310030-95402-772480	\$6,277.50



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Item	Description	Quantity	Unit Cost	Total Cost
2	Comprehensive Eye Exam (New) 000P94874B PROF SRV, DOCTOR	15.00 EA	69.5000	1,042.50
3	Comprehensive Eye Exam (Established) 000P94874B PROF SRV, DOCTOR	15.00 EA	52.5000	787.50
4	Office Call (New) 000P94874B PROF SRV, DOCTOR	15.00 EA	52.5000	787.50

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Item	Description	Quantity	Unit Cost	Total Cost
5	Office Call (Established) 000P94874B PROF SRV, DOCTOR	15.00 EA	25.0000	375.00
6	Contact Lens Fitting - Single Vision (New) 000P94874B PROF SRV, DOCTOR	15.00 EA	35.0000	525.00
7	Contact Lens Fitting Multifocal (New) 000P94874B PROF SRV, DOCTOR	15.00 EA	12.5000	187.50

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DISCOUNT/TRADE-IN:
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Item	Description	Quantity	Unit Cost	Total Cost
8	Annual Contact Lens Evaluation (Est) 000P94874B PROF SRV, DOCTOR	15.00 EA	250.0000	3,750.00
9	Scleral Fit 000P94874B PROF SRV, DOCTOR	6,277.50 SRV	1.0000	6,277.50
	Other Services (Lenses, Lense Extras, Frames) ---- SFA discount for contact lenses is 10% off. SFA discount for all glasses materials (lenses, lens extras, frames, etc.), excluding budget			

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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	eyewear is 25% off.			

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ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 15,000.00

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