



# Stephen F. Austin State University

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

PO Number: <b>P2301793</b>
PO Date: <b>01/03/23</b>
Delivery Date: <b>02/18/24</b>

**Supplier:**

Lamar Texas Limited Partnership  
DBA: The Lamar Companies  
PO Box 96030  
Baton Rouge LA 70896-9030

klanmon@lamar.com

**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:** Misty Wilburn  
University Marketing Communications  
Austin Bldg 121  
2102 Alumni Dr  
SFA Box 6100  
  
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 17.1 - Advertising ---- Campaign: Stephen F. Austin State University 3 panels ---- In accordance with iContracts #997790 and Lamar Contract# 4003549  000P91504A BILLBOARD ADVERTISING, OUTDOOR  Hwy 59 S W/S 2.1 MI S/O Loop 224 Panel #2016; TAB ID 272715 Service dates: 02/20/23-02/18/24	13.00 SRV	495.0000	6,435.00
2	000P91504A BILLBOARD ADVERTISING, OUTDOOR	13.00 SRV	495.0000	6,435.00

**Purchaser:** Lacey Bradshaw (936) 4684412  
Vendor ID: **20004741** Collegiate Licensed:  
Req No: **R0076747**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

**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.

150016-90011-772810	\$6,435.00
150016-90011-772810	\$6,435.00
150016-90011-772810	\$6,435.00
150016-90011-772810	\$5,760.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Hwy 59 S W/S 2.3 MI S/O Loop 224 Panel # 2019; TAB ID 272721 Service dates: 02/20/23-02/18/24  000P91504A BILLBOARD ADVERTISING, OUTDOOR	13.00 SRV	495.0000	6,435.00
4	Hwy 59 S W/S 1.9 MI S/O Loop 224 Panel # 2023; TAB ID 272729 Service dates: 02/20/23-02/18/24  000P91504A BILLBOARD ADVERTISING, OUTDOOR	4.00 SRV	1,440.0000	5,760.00

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Vendor ID: **20004741** Collegiate Licensed:  
Req No: **R0076747**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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150016-90011-772810	\$6,435.00
150016-90011-772810	\$6,435.00
150016-90011-772810	\$6,435.00
150016-90011-772810	\$5,760.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Production/Other Services Print & install vinyl on panels 2016, 2019 & 2023 Service dates: 02/20/23, 05/15/23, 08/07/23, 11/27/23			

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Vendor ID: **20004741** Collegiate Licensed:  
Req No: **R0076747**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>25,065.00</b>

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150016-90011-772810	\$6,435.00
150016-90011-772810	\$5,760.00