



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

GS Acquisitionco, inc.
PO Box 200386
Pittsburgh PA 15251-0386

PO Number: **P23A3241**

PO Date: **12/14/22**

Delivery Date: **01/11/24**

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

joneskk2@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Donna Shelton
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 POLICY 17.1 - Direct Publications ---- Invoice #10-190222 dated 12/14/2022 ---- REPLACEMENT PO FOR P2303241/B2300977 ---- PO ISSUED FOR INTERNAL PURPOSES ONLY TO PAY THE INVOICE. 000P20911E SOFTWARE - MAINTENANCE Maintenance - Spreadsheet Server GLO-MNT-SSS-AIMS - qty 1 - \$16,922.89 ----	1.00 YRS	16,922.8900	16,922.89

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20409897 Collegiate Licensed:	
Req No: Employee/Employee Relationship:	
Blanket Order:	
HUB Status: Purchase Class: Exempt per SFA Policy	

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

150002-30101-772620 \$16,922.89



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