



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

NCS Pearson, Inc
13036 Collections Center Dr.
Chicago IL 60693-0001

PO Number: **P2400948**

PO Date: **03/27/24**

Delivery Date: **08/31/24**

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

estestvoucher@pearson.com

Send Billing Invoice to:

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

Ship to:

Nikkie Strahan
Office of Assessment & Accountability
Education Bldg 404
2006 Raguet St. N
SFA Box 13071

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 05-301 - FEES ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Per Texas Education Certification Examination Exam Voucher Purchase Request Form 000P96339G FEES, ELECTRONIC TESTING Pearson Exam Pre-Paid Vouchers for the Teacher Performance Assessment - Education (edTPA) ---- Exams to be ordered at various dates for the	128,979.00 SRV	1.0000	128,979.00

Purchaser: LaDonna OHara (936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20003207** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080750** Employee/Employee Relationship:

TOTAL: **CONTINUED**

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.

208421-22706-772100 \$128,979.00



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Item	Description	Quantity	Unit Cost	Total Cost
	period: 3/27/2024 - 08/31/2024.			

Purchaser: LaDonna OHara (936) 4684584

ADDITIONAL CHARGE: .00

Vendor ID: **20003207** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0080750** Employee/Employee Relationship:

TOTAL: 128,979.00

Blanket Order:

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