Nacogdoches, Te Phone (936) 468- upplier: Study Abroad Association LL 2920 Forestville Rd Ste 100 Apt 3060	2206 * Fax (936) 468-4282		PO Date: Delivery Date:	ASE ORDER AND		
Raleigh NC 27616-8774			NG PURCHASE@			
ambra@studyabroadassociatior						
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		Ship to: Brittney Goad Travel Austin Bldg 208 2102 Alumni Drive SFA Box 13035				
		Nacogdoche	es TX 75962			
erms: Net 30 OB: Not Applicable			RDER NO. MUST A DOCUMENTS AND			
em De:	scription	Quantity	Unit Cost	Total Cost		
EXEMPT POLICY 17.1- G	roup travel					
Travel number #TBD						
Study abroad program to F June 1, 2024-June 20, 202 Dr. Johnstom and Dr. Coo estimated 15 students and needed. In accordance with iContra	4 led by ber with 2 faculty airfare seats					
Quantity and units shown a internal purposes only. Pay only for actual goods or se	ment shall be made					
Purchaser: Nicole Ivancic (936) 4684		2	DITIONAL CHARGE			
Vendor ID: 20398800 Req No: R0078361	Collegiate Lice	ensed: D	ISCOUNT/TRADE-IN			
anket Order:	Employee/Employee Relation	onship:	TOTAL	CONTINUED		
HUB Status:		Class: Exempt - SFA	-			
Vendor Warrant Hold process 50013-29127-772990 \$7,500.00 50013-29127-772990 \$28,650.00 50013-29127-772990 \$28,650.00)	ny vendors on hold. Ver	ndor EPLS status veri	fied by Purchaser.		

	Stephen F. Austin State Universit Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 Phone (936) 468-2206 * Fax (936) 468-4282			-		Page 2 P2401010 07/13/23 06/20/24
292 Ste	20 Forestville Rd e 100 Apt 3060 leigh NC 27616-8774		со	ACCEPTA	PT OF PURCHA NCE OF DELIV B PURCHASE@	
Send I Ste P.C Nad	bra@studyabroadassociation Billing Invoice to: ophen F. Austin State Univers D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	s	hip to:	Brittney Goad Travel Austin Bldg 20 2102 Alumni D SFA Box 1303 Nacogdoches	prive 5	
	s: Net 30		Р	URCHASE ORD	ER NO. MUST A	
FOB: tem	••					
1	000P96178A TRAVEL AGENCY SERVI	Scription CES		Quantity 15.00 SR	Unit Cost	Total Cost 000 7,500.00
	Payment due 150 days prio \$500/person Due January 3, 2024	or to departure				
2	000P96178A TRAVEL AGENCY SERVI	CES		15.00 SR	V 1,910.00	28,650.0
	Payment due 90 days prior 50% of the remaining amo Due March 3, 2024 					
	chaser: Nicole Ivancic	(936) 46844			ITIONAL CHARGE COUNT/TRADE-IN	
F	ndor ID: 20398800 Req No: R0078361 t Order:	Collegiate Lic Employee/Employee Relati		DIS	TOTAL	-
HUB	Status:			Exempt - SFA P		
15001	Vendor Warrant Hold process 13-29127-772990 \$7,500.00 13-29127-772990 \$28,650.00 13-29127-772990 \$28,650.00)	any vend	ors on hold. Vend	or EPLS status veri	ned by Purchaser.

Stephen F. Au Procurement and Bu Nacogdoches, Texas Phone (936) 468-220 er: y Abroad Association LLC Forestville Rd 100 Apt 3060 igh NC 27616-8774 ra@studyabroadassociation.co ling Invoice to: hen F. Austin State University Box 6085 ogdoches, TX 75962-6085 N: Accounts Payable	s 75962-3030)6 * Fax (936) 468-428	32	ONFIRM RECE	PO Date: Delivery Date: EIPT OF PURCH/ ANCE OF DELIV	ASE ORDER AND		
Nacogdoches, Texas Phone (936) 468-220 er: y Abroad Association LLC Forestville Rd 100 Apt 3060 igh NC 27616-8774 a@studyabroadassociation.co lling Invoice to: hen F. Austin State University Box 6085 ogdoches, TX 75962-6085	s 75962-3030)6 * Fax (936) 468-428		ACCEPT	PO Date: Delivery Date: EIPT OF PURCH/ ANCE OF DELIV	07/13/23 06/20/24 ASE ORDER AND		
er: y Abroad Association LLC) Forestville Rd 100 Apt 3060 igh NC 27616-8774 a@studyabroadassociation.co Iling Invoice to: hen F. Austin State University Box 6085 ogdoches, TX 75962-6085			ACCEPT	Delivery Date: EIPT OF PURCH/ ANCE OF DELIV	06/20/24 ASE ORDER AND		
y Abroad Association LLC) Forestville Rd 100 Apt 3060 igh NC 27616-8774 ra@studyabroadassociation.co Iling Invoice to: hen F. Austin State University Box 6085 ogdoches, TX 75962-6085	m	c	ACCEPT	EIPT OF PURCH	ASE ORDER AND		
 Ó Forestville Rd 100 Apt 3060 igh NC 27616-8774 a@studyabroadassociation.co Iling Invoice to: hen F. Austin State University Box 6085 ogdoches, TX 75962-6085 	m	C	ACCEPT	ANCE OF DELIV			
lling Invoice to: hen F. Austin State University Box 6085 ogdoches, TX 75962-6085	m			IG PURCHASE@			
hen F. Austin State University Box 6085 ogdoches, TX 75962-6085							
Box 6085 ogdoches, TX 75962-6085		Ship to		k			
ogdoches, TX 75962-6085		Travel Austin Bldg 208					
			2102 Alumni Drive				
			SFA Box 130	35			
			Nacogdoches	s TX 75962			
: Net 30		<u>.</u>	PURCHASE OR	DER NO. MUST A	PPEAR ON ALL		
Not Applicable			SHIPPING I	DOCUMENTS AND) INVOICES		
Descri	ption		Quantity	Unit Cost	Total Cost		
50% does not include first pay	ment of \$500/person						
000P96178A TRAVEL AGENCY SERVICES	3		15.00 SI	RV 1.910.00	000 28,650.0		
				,			
Due April 2, 2024							
Purchaser: Nicole Ivancic (936) 4684472		1472	AD	DITIONAL CHARGE	:: .C		
•		License	d: DI	SCOUNT/TRADE-IN	l: .0		
·	Employee/Employee Rela	ationship	D:	TOTAL	.: 64,800.0		
Status:	Purcha	se Class	Exempt - SFA	Policy 17.1			
Vendor Warrant Hold process rur	ns nightly and terminates	s any ve	ndors on hold. Ven	dor EPLS status veri	fied by Purchaser.		
-29127-772990 \$7,500.00 -29127-772990 \$28,650.00 -29127-772990 \$28,650.00							
	Descri 50% does not include first pay 000P96178A TRAVEL AGENCY SERVICES Payment due 60 days prior to Payment of the remaining and Due April 2, 2024 aser: Nicole Ivancic for ID: 20398800 eq No: R0078361 Drder: E itatus: Vendor Warrant Hold process rur -29127-772990 \$7,500.00 -29127-772990 \$7,500.00	Description 50% does not include first payment of \$500/person 000P96178A TRAVEL AGENCY SERVICES Payment due 60 days prior to departure Payment of the remaining amount Due April 2, 2024 aser: Nicole Ivancic (936) 4684 tor ID: 20398800 Collegiate eq No: R0078361 Employee/Employee Rel Order: Purcha Vendor Warrant Hold process runs nightly and terminates -29127-772990 \$7,500.00 -29127-772990 \$28,650.00	Description 50% does not include first payment of \$500/person 000P96178A TRAVEL AGENCY SERVICES Payment due 60 days prior to departure Payment of the remaining amount Due April 2, 2024 aser: Nicole Ivancic (936) 4684472 for ID: 20398800 Collegiate Licensed rq No: R0078361 Employee/Employee Relationship Drder: Purchase Class Vendor Warrant Hold process runs nightly and terminates any ver -29127-772990 \$7,500.00 -29127-772990 \$28,650.00	Description Quantity 50% does not include first payment of \$500/person 000P96178A TRAVEL AGENCY SERVICES 15.00 SI Payment due 60 days prior to departure Payment of the remaining amount Due April 2, 2024 15.00 SI aser: Nicole Ivancic (936) 4684472 AD Ior ID: 20398800 Collegiate Licensed: DI aq No: R0078361 Employee/Employee Relationship: In Order: Purchase Class: Exempt - SFA Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Ven -29127-772990 \$7,500.00	Description Quantity Unit Cost 50% does not include first payment of \$500/person 000P96178A 15.00 SRV 1,910.00 Payment due 60 days prior to departure 15.00 SRV 1,910.00 Payment of the remaining amount 15.00 SRV 1,910.00 Due April 2, 2024 ADDITIONAL CHARGE Interview Interview 15.00 SRV 1,910.00 aser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE Int Dic 20398800 Collegiate Licensed: Interview Int Dic 20398800 Collegiate Licensed: Interview Int No. R0078361 Employee/Employee Relationship: TOTAL Intak Purchase Class: Exempt - SFA Policy 17.1 Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status veri- -29127-772990 \$7,500.00 \$7,500.00		