



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

River Speed LLC
2038 E Norshire St
Springfield MO 65804-7750

PO Number: **P2401403**

PO Date: **10/11/23**

Delivery Date: **12/31/24**

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

gburris@uwozarks.org

Send Billing Invoice to:

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

Ship to:

Monica Loa
Center for Applied Research & Rural Inn
Rusk Bldg 303
2008 Alumni Dr. N
SFA Box 6079

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 - Licensing Fees or Permits ---- In accordance with iContracts #1183628 signed 10/11/2023 for the period of 09/01/2023-12/31/2024 000P96345A LICENSING/LICENSE FEES (NOT SOFTWARE) Licensing Fee of "Give 5 in a Box" core module	1.00 SRV	25,000.0000	25,000.00
2	000P96339A FEES (NOT OTHERWISE CLASS.) Travel for two consultants to Nacogdoches, TX	2.00 SRV	3,000.0000	6,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20483301**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079203**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

127734-20013-772100 \$25,000.00
127734-20013-772100 \$6,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Implementation Trips ---- Invoice #Give 5-2023-SFA-01 dated 08/30/2023			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20483301	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0079203	Employee/Employee Relationship:	TOTAL:	31,000.00

Blanket Order:

HUB Status:

Employee/Employee Relationship:

Purchase Class: **Exempt per SFA Policy**

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

127734-20013-772100	\$25,000.00
127734-20013-772100	\$6,000.00