



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

Greenhorse INC
DBA: Greenhorse, INC
PO Box 340020
Nashville TN 37203-0020

fox@triple8mgmt.com

PO Number: **P2401422**

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

Delivery Date: **10/20/23**

**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:

Janie Poskey
Student Activities
BP Student Ctr 3.302
222 Vista Dr
SFA Box 13029

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	<p>EXEMPT POLICY 05-301 - Guest lecturers, speakers, artists, entertainers, performers, musicians, etc. ----</p> <p>000P96205D PROF SRV, ENTERTAINMENT/GUEST PERFORMER</p> <p>Contractor to perform at the SFA Homecoming Bonfire on October 20, 2023 at the SFA Intramural Fields to entertain students and community. ----</p> <p>In accordance with iContracts #1184724</p>	1.00 SRV	25,000.0000	25,000.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20484850 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079312 Employee/Employee Relationship:	TOTAL: 25,000.00

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.

310020-52205-772520 \$25,000.00