

## 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

Dailey & Vincent, Inc. DBA: Dailey & Vincent Inc 1600 División St Ste 225 Nashville TN 37203-2775

PO Number: **P2401521** 

PO Date: 01/18/23

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**Delivery Date: 12/14/23** 

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

aaberk@cami.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Florence Lunsford

College of Fine Arts Fine Arts Bldg 205 2222 Alumni Dr N SFA Box 13022

Nacogdoches TX 75962

Terms: Net 30

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

FOB: Not Applicable

Item	Description	Quantity	Unit Cost	Total Cost
	EXEMPT POLICY - 05-301 guest lecturers, speakers, artists, entertainers, performers, musicians, etc FY24 University Series 2023-2024 Season			
1	000P96205E PROF SRV, PERFORMING ARTS	1.00 SRV	18,000.0000	18,000.00
	Contractor to provide a single event performance of The Dailey and Vincent Christmas Tour in W.M. Turner Auditorium on Thursday, December 14, 2023 at 7:30 p.m.			
	This agreement shall begin on December 14, 2023 and shall terminate on December 14, 2023.			

Purchaser: Teresa Rhodes (936) 4684460 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20113230 Collegiate Licensed:

Req No: **R0079577** TOTAL: CONTINUED 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.

310020-23015-772520 \$18,000.00



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Item	Descript	ion	Quantity	Unit Cost	Total Cost
	In accordance with iContracts #				
Purchaser: Teresa Rhodes (936) 4684		(936) 4684460	ADDIT	ADDITIONAL CHARGE: .00	

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:.00Vendor ID: 20113230Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0079577Employee/Employee Relationship:TOTAL:18,000.00

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