



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Kristel Tours
NO: 35 Farrar Ave
Adabraka
South Africa

yirenwuuks@yahoo.com

PO Number: P2401796

PO Date: 11/10/23

Delivery Date: 05/27/24

**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:

Brittney Goad
Travel
Austin Bldg 208
2102 Alumni Drive
SFA Box 13035

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 - Group Travel ---- Payment will be made according to pay terms. For questions please contact accountspayable@sfasu.edu. ---- TA: TBD</p> <p>000P96178A TRAVEL AGENCY SERVICES</p> <p>Contractor to provide an educational program for services to be rendered from May 13th - May 27th 2024 for 10 students and 2 faculty members This agreement shall begin on May 13, 2024 and</p>	10.00 SRV	2,255.4000	22,554.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20323811 Collegiate Licensed: Req No: R0079637	
Blanket Order: Employee/Employee Relationship:	
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.

150013-29128-772990 \$22,554.00



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2401796**

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

Delivery Date: **05/27/24**

Supplier:

Kristel Tours
NO: 35 Farrar Ave
Adabraka
South Africa

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

yirenwuuks@yahoo.com

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

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
	shall terminate on May 27, 2024 in accordance with iContracts #1191431 signed 11/10/2023 ---- Unit price per student			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20323811	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0079637	Employee/Employee Relationship:	TOTAL:	22,554.00

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.

150013-29128-772990 \$22,554.00