



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

STM Ground, Inc d/b/a STM Driven
DBA: STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701-4017

ar@stmdriven.com

PO Number: **P2401988**

PO Date: **01/02/24**

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

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010

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 - Group Travel ---- Charter bus service for members of the SFA Softball Team and travel party ---- In accordance with iContracts# 546496 000P96113B BUS CHARTERING SERVICES Order# 222958300 dated 12/05/2023 ---- Service from Harry Reid International Airport to Cedar City, UT from 03/14/2024 - 03/16/2024	1.00 SRV	3,988.0000	3,988.00
2	000P96113B BUS CHARTERING SERVICES	1.00 SRV	6,225.0000	6,225.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080183**

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.

310030-97042-774420	\$3,988.00
310030-97042-774420	\$6,225.00
310030-97042-774420	\$3,900.00
310030-97042-774420	\$5,770.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Order# 222958301 dated 12/05/2023 ---- Local service while in Seattle, WA from 03/28/2024 - 03/30/2024 000P96113B BUS CHARTERING SERVICES	1.00 SRV	3,900.0000	3,900.00
4	Order# 222958302 dated 12/05/2023 ---- Service from Salt Lake City International Airport to Orem, UT from 04/18/2024 - 04/20/2024 000P96113B BUS CHARTERING SERVICES	1.00 SRV	5,770.0000	5,770.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080183**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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310030-97042-774420	\$3,988.00
310030-97042-774420	\$6,225.00
310030-97042-774420	\$3,900.00
310030-97042-774420	\$5,770.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Order# 222958303 dated 12/05/2023 ---- Service from Los Angeles International Airport to Riverside, CA from 05/02/2024 - 05/05/2024 ---- Pickup and local service from Seattle-Tacoma International Airport on 05/05/2024 - 05/08/2023 with possible end date of 05/12/2024 (if team advances) for WAC Championship ---- Final Cost will be determined by number of service days needed for Championship Games - first 4 days \$8175.00, each additional day of service \$1900/day			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080183**

Employee/Employee Relationship:

TOTAL:

19,883.00

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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310030-97042-774420	\$6,225.00
310030-97042-774420	\$3,900.00
310030-97042-774420	\$5,770.00