Member of ⁻ Procurement an Nacogdoches, T	Austin State University of Texas System of Texas Systems Services Texas 75962-3030 -2206 * Fax (936) 468-4282 Driven	stem	-	PO Number: PO Date: 7 PO Date: 7 Delivery Date: 6	12/16/23
DBA: STM Driven 1203 W Ridgeway Ave Waterloo IA 50701-4017			ACCEPTA	PT OF PURCHAS NCE OF DELIVE PURCHASE@S	RY DATE
ar@stmdriven.com					
Send Billing Invoice to: Stephen F. Austin State Univer P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	sity	Ship to:	Lauren Stacy Athletics Field Fieldhouse 712 Hayter St SFA Box 1301	0	
			Nacogdoches		
Terms: Net 30 FOB: Not Applicable		PU		DER NO. MUST AP OCUMENTS AND I	
ltem De	escription		Quantity	Unit Cost	Total Cost
EXEMPT POLICY 05-301 Charter bus service for me Women's Basketball Tear In accordance with iContra 000P96113B BUS CHARTERING SERV Order# 222956258 dated Service from Nashville Inter Murfreesboro, TN - Clarks 12/16/2023 - 12/21/2023	embers of the SFA n and travel party acts# 546496 VICES 11/21/2023 ernational Airport to		1.00 SR	V 9,975.000	0 9,975.00
Purchaser: Lacey Bradshaw Vendor ID: 20335907 Req No: R0080186 Blanket Order:	(936) 46844 Collegiate L Employee/Employee Rela	icensed:		ITIONAL CHARGE: COUNT/TRADE-IN: TOTAL:	CONTINUED
HUB Status:	Purchas	se Class: E	xempt per SFA	Policy	
Vendor Warrant Hold process 310030-97021-774420 \$9,975.0 310030-97021-774420 \$4,863.0 310030-97021-774420 \$7,311.0	es runs nightly and terminates 0 0			-	d by Purchaser.

uppli	Procureme Nacogdoci er: Phone (936	er of The University of Texas S ent and Business Services nes, Texas 75962-3030 6) 468-2206 * Fax (936) 468-42	-	-	PO Number: P2 PO Date: 12 Delivery Date: 01	2/16/23
DBA	/I Ground, Inc d/b/a A: STM Driven 3 W Ridgeway Ave terloo IA 50701-401		co	ACCEPTA	PT OF PURCHASE NCE OF DELIVER PURCHASE@SF	Y DATE
ar@	stmdriven.com					
Step P.O. Nac	illing Invoice to: ohen F. Austin State I . Box 6085 ogdoches, TX 75962 'N: Accounts Payable	2-6085	Ship to:	Lauren Stacy Athletics Fieldh Fieldhouse 712 Hayter St SFA Box 1301		
				Nacogdoches	TX 75962	
Γerms ⁼OB:	S: Net 30 Not Applicable		Р		ER NO. MUST APPE DCUMENTS AND IN	
tem		Description		Quantity	Unit Cost	Total Cost
2	000P96113B BUS CHARTERING	SERVICES		1.00 SR'	√ 4,863.0000	4,863.00
	Order# 222956259	dated 11/21/2023				
	Local service while i 01/17/2024 - 01/19/2					
3	000P96113B BUS CHARTERING	SERVICES		1.00 SR	7,311.0000	7,311.0
	Order# 222956260 (
	Service from Phoen	ix Sky Harbor International				
Dura			4440		TIONAL CHARGE:	
	haser: Lacey Bradsha dor ID: 20335907	aw (936) 468 Collegiate			COUNT/TRADE-IN:	
R	eq No: R0080186	Employee/Employee Re			TOTAL:	CONTINUED
	Order: Status:		-	Exempt per SFA	Policy	
		process runs nightly and terminate	es any vend	lors on hold. Vende	or EPLS status verified	by Purchaser.
310030	0-97021-774420 \$4	9,975.00 9,863.00 7,311.00				

Member Procuremen	F. Austin State Unive of The University of Texas Syst and Business Services		PC	Number: P2 PO Date: 12	
	s, Texas 75962-3030 468-2206 * Fax (936) 468-4282	2	Deliv	very Date: 01	
STM Ground, Inc d/b/a S DBA: STM Driven 1203 W Ridgeway Ave Waterloo IA 50701-4017		CONFIRM RI ACCE	ECEIPT OF	-	ORDER AND Y DATE
ar@stmdriven.com					
Send Billing Invoice to: Stephen F. Austin State Un P.O. Box 6085 Nacogdoches, TX 75962-6 ATTN: Accounts Payable	iversity	Fieldhous 712 Hayt SFA Box	Fieldhouse se ter St	962	
Terms: Net 30				D. MUST APPE ENTS AND IN	
FOB: Not Applicable	Description	Quanti		Unit Cost	Total Cost
Airport - Riverside, CA International Airport fr 01/24/2024 to 01/27/2	om				
International Airport fr	om				
International Airport fr	om 024	12	ADDITIONA	L CHARGE:	.00
International Airport fro 01/24/2024 to 01/27/2	om 024 v (936) 46844 Collegiate Lic	censed:	-	L CHARGE: TRADE-IN: TOTAL:	.00
International Airport fro 01/24/2024 to 01/27/2 Purchaser: Lacey Bradshaw Vendor ID: 20335907	om 024 / (936) 46844 Collegiate Lic Employee/Employee Relati	censed:	DISCOUNT	/TRADE-IN: TOTAL:	