



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: **P2401990**

PO Date: **12/16/23**

Delivery Date: **01/27/24**

**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:

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 Women's Basketball Team and travel party ---- In accordance with iContracts# 546496 000P96113B BUS CHARTERING SERVICES Order# 222956258 dated 11/21/2023 ---- Service from Nashville International Airport to Murfreesboro, TN - Clarksville, TN from 12/16/2023 - 12/21/2023	1.00 SRV	9,975.0000	9,975.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080186**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

310030-97021-774420	\$9,975.00
310030-97021-774420	\$4,863.00
310030-97021-774420	\$7,311.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P96113B BUS CHARTERING SERVICES Order# 222956259 dated 11/21/2023 ---- Local service while in Seattle, WA from 01/17/2024 - 01/19/2024	1.00 SRV	4,863.0000	4,863.00
3	000P96113B BUS CHARTERING SERVICES Order# 222956260 dated 11/21/2023 ---- Service from Phoenix Sky Harbor International	1.00 SRV	7,311.0000	7,311.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0080186**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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310030-97021-774420	\$9,975.00
310030-97021-774420	\$4,863.00
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Item	Description	Quantity	Unit Cost	Total Cost
	Airport - Riverside, CA - Los Angeles International Airport from 01/24/2024 to 01/27/2024			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20335907 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080186 Employee/Employee Relationship:	TOTAL: 22,149.00

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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310030-97021-774420	\$4,863.00
310030-97021-774420	\$7,311.00