



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: **P2401991**

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

Delivery Date: **05/12/24**

**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 Baseball Team and travel party ---- In accordance with iContracts# 546496 000P96113B BUS CHARTERING SERVICES Order# 222955759 dated 11/21/2023 ---- Local service while in San Diego, CA from 02/29/2024 to 03/03/2024	1.00 SRV	7,590.0000	7,590.00
2	000P96113B BUS CHARTERING SERVICES	1.00 SRV	5,990.0000	5,990.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080187**

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.

310030-96042-774420	\$7,590.00
310030-96042-774420	\$5,990.00
310030-96042-774420	\$6,550.00
310030-96042-774420	\$7,950.00



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
3	Order# 222955760 dated 11/21/2023 ---- Service from Salt Lake City International Airport to Orem, UT from 03/14/2024 - 03/17/2024 000P96113B BUS CHARTERING SERVICES	1.00 SRV	6,550.0000	6,550.00
4	Order# 222955763 dated 11/21/2023 ---- Service from Los Angeles International Airport to Riverside, CA from 04/11/2024 - 04/14/2024 000P96113B BUS CHARTERING SERVICES	1.00 SRV	7,950.0000	7,950.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080187**

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.

310030-96042-774420	\$7,590.00
310030-96042-774420	\$5,990.00
310030-96042-774420	\$6,550.00
310030-96042-774420	\$7,950.00



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FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Order# 222955765 dated 11/21/2023 ---- Local service while in Sacramento, CA from 05/09/2024 - 05/12/2024			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20335907 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080187 Employee/Employee Relationship:	TOTAL: 28,080.00
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.

310030-96042-774420	\$7,590.00
310030-96042-774420	\$5,990.00
310030-96042-774420	\$6,550.00
310030-96042-774420	\$7,950.00