Suppli	Member o Procurement a Nacogdoches, Phone (936) 46	Austin State Univ f The University of Texas Sy and Business Services Texas 75962-3030 58-2206 * Fax (936) 468-428	ystem			Page 1 P2401991 01/02/24 05/12/24				
STM Ground, Inc d/b/a STM Driven DBA: STM Driven 1203 W Ridgeway Ave Waterloo IA 50701-4017				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
ar@	stmdriven.com									
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					DER NO. MUST A					
FOB:	Not Applicable			SHIPPING D	OCUMENTS AND					
tem		Description		Quantity	Unit Cost	Total Cost				
	EXEMPT POLICY 05-30	)1 - Group Travel								
	Charter bus service for r Baseball Team and trave									
	In accordance with iCon	tracts# 546496								
1	000P96113B BUS CHARTERING SE	RVICES		1.00 SR	V 7,590.00	000 7,590.00				
	Order# 222955759 date									
	 Local service while in Sa 02/29/2024 to 03/03/202									
2	000P96113B BUS CHARTERING SE	RVICES		1.00 SR	V 5,990.00	000 5,990.00				
	-									
	haser: Lacey Bradshaw	(936) 4684			DDITIONAL CHARGE: DISCOUNT/TRADE-IN:					
	ndor ID: <b>20335907</b> Req No: <b>R0080187</b>	Collegiate								
Blanket Order: Employee/Employee Re			•							
нов	Status: Vendor Warrant Hold proc	ess runs nightly and terminates		Exempt per SF/	-	fied by Purchaser				
31003 31003	30-96042-774420         \$7,590           30-96042-774420         \$5,990           30-96042-774420         \$6,550           30-96042-774420         \$6,550           30-96042-774420         \$7,950	).00 ).00 ).00								

S	Stephe Memb	,	[	PO Number:	P2401	Page 2				
V		ent and Business Services								
Sumpl		hes, Texas 75962-3030 6) 468-2206 * Eax (936) 468-429	82			PO Date:				
Supplier: Phone (936) 468-2206 * Fax (936) 468-42 STM Ground, Inc d/b/a STM Driven						elivery Date:	05/12/2	)/12/24		
DBA: STM Driven 1203 W Ridgeway Ave Waterloo IA 50701-4017				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
ar@	stmdriven.com									
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						
Term	s: Net 30			PURCHASE C	ORDER	NO. MUST A	PPEAR O	N ALL		
FOB: Not Applicable				PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES						
tem		Description		Quantity	,	Unit Cost		Total Cost		
	Order# 222955760	dated 11/21/2023								
	Service from Salt La to Orem, UT from 0	ake City International Airport 3/14/2024 - 03/17/2024								
3	000P96113B BUS CHARTERING		1.00	SRV	6,550.00	000	6,550.0			
	Order# 222955763	dated 11/21/2023								
	Service from Los Angeles International Airport to Riverside, CA from 04/11/2024 - 04/14/2024									
4	000P96113B BUS CHARTERING	SERVICES		1.00	SRV	7,950.00	000	7,950.00		
	haser: Lacey Bradsh	aw (936) 4684 Collegiate				NAL CHARGE: JNT/TRADE-IN:				
	Req No: <b>R0080187</b>	-			DIGCO	TOTAL		TINUED		
Blanket Order: Employee/Employee Rel		-			-					
HUB	Status:	process runs nightly and terminates		Exempt per		-	ied by Pur	chaser		
		7,590.00 5,990.00	s any ver							

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Stephen F. Austin State Univer Member of The University of Texas Syste Procurement and Business Services								per: P2401991			
							PO Date:	01/0	2/24		
Supplie	Supplier:         Nacogdoches, Texas         75962-3030           Supplier:         Phone (936) 468-2206 * Fax (936) 468-4282						Delivery Date:				
STN DBA	STM Ground, Inc d/b/a STM Driven DBA: STM Driven 1203 W Ridgeway Ave Waterloo IA 50701-4017				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
ar@:	stmdriven	.com									
Step P.O. Nace	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	6: Net 30						R NO. MUST A				
FOB:	Not App	licable			SHIPPI	NG DO	CUMENTS AND		ICES		
Item		Des	cription		Quanti	ty	Unit Cost		Total Cost		
	from 05/0	vice while in Sacra	24								
		cey Bradshaw	(936) 4684				DITIONAL CHARGE:		.00		
	Vendor ID: 20335907 Collegiate I Req No: R0080187										
Blanket	Order:		Employee/Employee Rel								
HUBS						e Class: Exempt per SFA Policy any vendors on hold. Vendor EPLS status verified by Purchaser.					
310030 310030	0-96042-77 0-96042-77 0-96042-77 0-96042-77	4420 \$7,590.00 4420 \$5,990.00 4420 \$6,550.00		o uny v				iou by T			