



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

Lamar Texas Limited Partnership
DBA: The Lamar Companies
PO Box 96030
Baton Rouge LA 70896-9030

PO Number: **P2402038**

PO Date: **12/13/23**

Delivery Date: **02/16/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

klanmon@lamar.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Misty Wilburn
University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100

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 - Advertising ---- In accordance with Lamar Contract# 4291961 and iContracts #997790 for the service dates of 02/19/2024 - 02/16/2025 000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 2016 Tab ID: 272715 Location: Hwy 59 S W/S 2.1 mi s/o Loop 224	13.00 SRV	520.0000	6,760.00
2	000P91504A BILLBOARD ADVERTISING, OUTDOOR	13.00 SRV	520.0000	6,760.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20004741**
Req No: **R0080073**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

150002-90011-772810	\$6,760.00
150002-90011-772810	\$6,760.00
150002-90011-772810	\$6,760.00



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Terms: Net 30

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
3	Panel # 2019 Tab ID: 272721 Location: Hwy 59 S W/S 2.3 mi s/o Loop 224 000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 2023 Tab ID: 272729 Location: Hwy 59 W/S 1.9 mi s/o Loop 224	13.00 SRV	520.0000	6,760.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20004741**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080073**

Employee/Employee Relationship:

TOTAL:

20,280.00

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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150002-90011-772810	\$6,760.00
150002-90011-772810	\$6,760.00
150002-90011-772810	\$6,760.00