Stephen F. Austin State University Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 75962-3030							Page 1
				PO	Number:	P2402	050
					PO Date:	12/20/2	23
	8-2206 * Fax (936) 468-4282	2		Delivery Date:		07/31/24	
Study Abroad Association I 2920 Forestville Rd Ste 100 Apt 3060 Raleigh NC 27616-8774	tville Rd t 3060			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.			
antonio@studyabroadassocia	tion.com						
end Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		Ship to: Heather Catton Office of International Programs Steen Library 103 905 E Library Dr SFA Box 6152					
			Nacogdoch	es TX 759	62		
erms: Net 30 DB: Not Applicable		F		HASE ORDER NO. MUST APPEAR ON ALL IIPPING DOCUMENTS AND INVOICES			
	Description		Quantity		Jnit Cost	-	Fotal Cos
EXEMPT POLICY 05-30							
 Travel number #3Q7V							
July 23, 2024 - July 31, 2 Dr. Phelps and Dr. Thorr estimated 15 students ar needed.  In accordance with iCont  Quantity and units showr internal purposes only. P only for actual goods or s	nley with nd 2 faculty airfare seats tracts #1014530 n are estimates for ayment shall be made						
Purchaser: Nicole Ivancic	(936) 4684472		A	ADDITIONAL CHARGE:			
Vendor ID: 20398800	Collegiate Li	icensed:		DISCOUNT/TRADE-IN:			
Req No: <b>R0079811</b> nket Order:	Employee/Employee Relat	tionship:			TOTAL	: CON	TINUED
IUB Status:	Purchas	e Class:	Exempt per S	SFA Policy			
	ess runs nightly and terminates	any venc	dors on hold. Ve	endor EPLS	status veri	fied by Puro	chaser.
Vendor Warrant Hold proce 50013-29128-772990 \$1,700							

Member of The University of Texas System   PO Number:   P2402050     Procurement and Business Services Nacogdoches, Texas 75962-3030   PO Date:   12/20/23     Study Abroad Association LLC 2920 Forestville Rd Ste 100 Apt 3060 Raleigh NC 27616-8774   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     antonio@studyabroadassociation.com   Ship to:   Heather Catton Office of International Programs Steen Library 103 905 E Library Dr SFA Box 6152     Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Ship to:   Heather Catton Office of International Programs Steen Library 103 905 E Library Dr SFA Box 6152     Terms: Net 30 FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Image: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700   1,700     2   000P96178A   100.0000   1,700   1,700   1,700	Stephen F.	Austin State Univers	sitv		Page 2		
Nacogdoches, Texas 75962-3030   PUD Date:   PUD Uate:	Member of		PO Number:	P2402050			
Supplier:   Phone (936) 468-2206 * Fax (936) 468-4282   Delivery Date:   07/31/24     Study Abroad Association LLC 2920 Forestivile Rd Ster 100 Apri 3060   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU_EDU.     antonio @ studyabroadassociation.com   Ship to::   Ship to::   Differe of International Programs Steen Library 103 905 E Library 103 905 E Library 00 SFA Box 6152     Ship to::   Ship to::   Nacogdoches TX 75962-6085 ATTN: Accounts Payable   Ship to::   Nacogdoches TX 75962     Terms: Net 30 FOB:   Description   Quantity   Voit Cost   Total Cost     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     Peyment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   ADDITIONAL CHARGE: DISCUNTTRADE-IN: ToTAL:   CONTINUED     Req No: R0079811 Sinket Order:   Employee/Employee Relationship:   DTAL:   CONTINUED     Wends TID:   Sing Sing Sing Sing Sing Sing Sing Sing			PO Date:	12/20/23			
Study Abroad Association LLC 2020 Forestille Rd Ste 100 Apt 3060 Raleigh NC 27616-8774   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     antonio @studyabroadassociation.com   Ship to::   Heather Catton Office of International Programs Steen Library 103 905 E. Library 103 905 E. Library 103 905 E. Library Dr SFA box 6152     Yerms: Net 30 FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     1   000P96178A TRAVEL AGENCY SERVICES 1000Person flight reservation due February 28, 2024   17.00 SRV   100.0000   1,700 1,7					07/31/24		
Send Billing Invoice to:   Ship to:   Heather Catton     Stephen F. Austin State University   P.O. Box 6085   Office of International Programs     Nacogdoches, TX 75962-6085   Stephen Library Dr   SFA Box 6152     ATTN: Accounts Payable   PURCHASE ORDER NO. MUST APPEAR ON ALL     FOB:   Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL     Stephen F. Austin State University   Description   Quantity   Unit Cost     Total Cost   1   000P96178A   TraveL AGENCY SERVICES   17.00 SRV   100.0000   1,700     \$1000P96178A   TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,661     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,661     Purchaser: Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE:   DISCOUNT/TRADE-IN:   ToTAL:   CONTINUED     Banket Order:   Employee/Employee Relationship:   ToTAL:   CONTINUED     Banket Order:   Purchase Class: Exempt per SFA Policy   Vendor Wartant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	2920 Forestville Rd Ste 100 Apt 3060	LC	ACCEPT	ANCE OF DELIV	ERY DATE		
Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable   Office of International Programs Stephen Library 103 905 E Library Dr SFA Box 6152     ArtTN: Accounts Payable   Nacogdoches, TX 75962-0085 ATTN: Accounts Payable   Nacogdoches TX 75962     Terms: Net 30 FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     1   Description   Quantity   Unit Cost   Total Cost     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,661     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.000	antonio@studyabroadassociati	on.com					
P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Steen Library Dr SFA Box 6152 Nacogdoches TX 75962     Terms: Net 30 FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Idmit Description   Quantity   Unit Cost     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     \$100/person flight reservation due February 28, 2024   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,662     Purchaser: Nicole Ivancic   (936) 4684472   ISCOUNT/TRADE-IN: ToTAL:   CONTINUED     Banket Order: HUB Status:   Purchase Class: Exempt per SFA Policy   CONTINUED     Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.   Stools Purchaser.   CONTINUED	Send Billing Invoice to:	Sh	ip to: Heather Catt	on			
Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   905 E Library Dr SFA Box 6152 Nacogdoches TX 75962     Terms: Net 30 FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,663     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,663     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,663     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   10010NAL CHARGE:   ISCOUNT/TRADE-IN: TOTAL:   ISCOUNT/TRADE-IN: TOTAL:   CONTINUED     Vendor ID: 20398800 Req No: R0079811 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.   Status verified by Purchaser.		rsity			3		
ATTN: Accounts Payable SPA BOX 6152 Nacogdoches TX 75962 Terms: Net 30 FOB: Not Applicable Terms: Net 30 FOB: Not Applicable Terms: Net 30 FOB: Not Applicable TRAVEL AGENCY SERVICES 1 000P96178A TRAVEL AGENCY SERVICES 2 000P96178A TRAVEL AGENCY SERVICES Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024  Purchase: Nicole Ivancic Req No: R0079811 tanket 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. 100013-29128-77290 1,700 S1,700		5	905 E Library	/ Dr			
Terms: Net 30 FOB: Not Applicable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     1   Description   Quantity   Unit Cost   Total Cost     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,667     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,667     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,667     Vendor ID: 20398800 Req No: R0079811 Blanket Order:   Collegiate Licensed: Employee/Employee Relationship:   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL:   CONTINUED     HUB Status:   Purchase Class:   Exempt per SFA Policy   Vendor Vertant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			SFA Box 615	52			
SHIPPING DOCUMENTS AND INVOICES     Item   Description   Quantity   Unit Cost   Total Cost     1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,662     Vendor ID:   20398800 Collegiate Licensed: Req No: R0079811 Blanket Order:   Collegiate Licensed: Employee/Employee Relationship:   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: 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.     150013-29128-772990   \$1,700.00   \$1,700.00			Nacogdoche	s TX 75962			
1   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,662     Purchaser: Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL:   DOITIONAL CHARGE: CONTINUED     Vendor ID: 20398800 Reg No: R0079811 Blanket Order:   Collegiate Licensed: Broployee/Employee Relationship:   TOTAL:   CONTINUED     HUB Status:   Purchase Class: Exempt per SFA Policy   Vendor UPL Status verified by Purchaser.   150013-29128-77290   \$1,700.00							
TRAVEL AGENCY SERVICES   17.00 SRV   100.0000   1,700     \$100/person flight reservation due February 28, 2024   17.00 SRV   100.0000   1,700     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,662     Purchaser: Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL:   DISCOUNT/TRADE-IN: TOTAL:   CONTINUED     Blanket Order:   Purchase Class: Exempt per SFA Policy   TOTAL:   CONTINUED     HUB Status:   Purchase Class: Exempt per SFA Policy   Status verified by Purchaser.     Yendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.   \$1,00.00	tem De	escription	Quantity	Unit Cost	Total Cost		
2   due February 28, 2024   17.00 SRV   1,686.0000   28,662     2   000P96178A TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,662     Purchaser: Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Req No: R0079811 Blanket Order:   DISCOUNT/TRADE-IN: Employee/Employee Relationship:   DISCOUNT/TRADE-IN: 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.		ICES	17.00 SI	RV 100.0	000 1,700.00		
TRAVEL AGENCY SERVICES   17.00 SRV   1,686.0000   28,662     Payment due 70 days prior to departure the second and final payment for the group flight of the remaining amount Due May 13, 2024   17.00 SRV   1,686.0000   28,662     Purchaser: Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE:   Image: Constraint of the constrant of the constraint of the constraint of the constrai		ation					
the second and final payment for the group flight of the remaining amount Due May 13, 2024   Alder the second and final payment for the group flight of the remaining amount Due May 13, 2024     Purchaser: Nicole Ivancic   (936) 4684472     Vendor ID: 20398800   Collegiate Licensed: Req No: R0079811     Req No: R0079811   Employee/Employee Relationship:     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.     150013-29128-772990   \$1,700.00		ICES	17.00 SI	RV 1,686.0	000 28,662.0		
Vendor ID:   20398800   Collegiate Licensed:   DISCOUNT/TRADE-IN:     Req No:   R0079811   Employee/Employee Relationship:   TOTAL:   CONTINUED     Blanket Order:   Purchase Class:   Exempt per SFA Policy     Vendor Warrant Hold process runs nightly and terminates any vendors on hold.   Vendor EPLS status verified by Purchaser.     150013-29128-772990   \$1,700.00	the second and final payn of the remaining amount						
Vendor ID:   20398800   Collegiate Licensed:   DISCOUNT/TRADE-IN:     Req No:   R0079811   Employee/Employee Relationship:   TOTAL:   CONTINUED     Blanket Order:   Purchase Class:   Exempt per SFA Policy     Vendor Warrant Hold process runs nightly and terminates any vendors on hold.   Vendor EPLS status verified by Purchaser.     150013-29128-772990   \$1,700.00							
Req No:   R0079811   Employee/Employee Relationship:   TOTAL:   CONTINUED     Blanket Order:   Purchase Class:   Exempt per SFA Policy     Vendor Warrant Hold process runs nightly and terminates any vendors on hold.   Vendor EPLS status verified by Purchaser.     150013-29128-772990   \$1,700.00	Purchaser: Nicole Ivancic	(936) 4684472					
Blanket Order:   Employee/Employee Relationship:   For Null Contribution     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.     150013-29128-772990   \$1,700.00		Collegiate Lice	nsed: DI				
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser. 150013-29128-772990 \$1,700.00	-	Employee/Employee Relatior	nship:	TOTAL	-: CONTINUED		
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			y vendors on hold. Ven	dor EPLS status veri	ified by Purchaser.		

Stephen F. Austin State University					Page 3	-	
Procurement and Business Services Nacogdoches, Texas 75962-3030							
upplier: Phone (936) 468-2206 * Fax (936) 468-4282				Delivery Date:	07/31/24		
Study Abroad Association LLC 2920 Forestville Rd Ste 100 Apt 3060 Raleigh NC 27616-8774			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
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<b>oice to:</b> Austin State Univers 35 s, TX 75962-6085 unts Payable	ity	Ship to:	Office of In Steen Libra 905 E Libra SFA Box 6	ternational Program iry 103 iry Dr 152	S		
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Purchaser: Nicole Ivancic (936) 4684472					-	.00	
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72990 \$1,700.00	)	s any veno	dors on hold. Ve	endor EPLS status ver	ified by Purchaser.		
	Member of T Procurement and Nacogdoches, Te Phone (936) 468-: ad Association LL4 Solo 27616-8774 dyabroadassociation Dice to: Austin State Universes s, TX 75962-6085 unts Payable Des Des tot include first paymon icole Ivancic D398800 0079811 Varrant Hold process 72990 \$1,700.00	Member of The University of Texas Sy Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 ad Association LLC tville Rd 3060 27616-8774 dyabroadassociation.com bice to: uustin State University 35 s, TX 75962-6085 unts Payable plicable Description ot include first payment of \$100/person to include first payment of \$100/person icole Ivancic (936) 4684 0398800 Collegiate Durcha Warrant Hold process runs nightly and terminates 72990 \$1,700.00	Member of The University of Texas System     Procurement and Business Services     Nacogdoches, Texas 75962-3030     Phone (936) 468-2206 * Fax (936) 468-4282     ad Association LLC     Ville Rd     3060     27616-8774     dyabroadassociation.com     bice to:     ustin State University     35     s, TX 75962-6085     unts Payable     plicable     Description     ot include first payment of \$100/person     icole Ivancic   (936) 4684472     0398800   Collegiate Licensed:     0079811   Employee/Employee Relationship:     Purchase Class:   Marrant Hold process runs nightly and terminates any verof	Member of The University of Texas System     Procurement and Business Services     Nacogdoches, Texas 75962-3030     Phone (936) 468-2206 * Fax (936) 468-4282     ad Association LLC     ville Rd     3060     27616-8774     dyabroadassociation.com     bice to:     ustin State University     35     s, TX 75962-6085     unts Payable     Ship to:     Heather Ca     Oticable     PURCHASE OF     plicable     Description     Quantity     bt include first payment of \$100/person     icole Ivancic   (936) 4684472     0398800   Collegiate Licensed:     0079811   Employee/Employee Relationship:     Purchase Class: Exempt per S     Warrant Hold process runs nightly and terminates any vendors on hold. V	Member of The University of Texas System PO Number:   Procurement and Business Services Po Date:   Nacogdoches, Texas 75962-3030 Delivery Date:   27616-8774 CONFIRM RECEIPT OF PURCH ACCEPTANCE OF DELIV. BY EMAILING PURCHASE @   dyabroadassociation.com Delivery Date:   pice to: Ship to: Heather Catton Office of International Program: Steen Library 103 905 E Library Dr SFA Box 6152   nuts Payable Ship to: Heather Catton Office of International Program: Steen Library 103 905 E Library Dr SFA Box 6152   pilcable PURCHASE ORDER NO. MUST / SHIPPING DOCUMENTS AN   bit include first payment of \$100/person Quantity Unit Cost   icole Ivancic (936) 4684472 ADDITIONAL CHARGE Discount/TRADE-IN Dage800 0079811 Collegiate Licensed: Employee/Employee Relationship: DOITIONAL CHARGE Discount/TRADE-IN TOTAL   Purchase Class: Exempt per SFA Policy Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EFLS status vendors	Member of The University of Texas System   PO Number: P2402050     Procurement and Business Services   Nacogdoches, Texas 7562-3030     Phone (936) 468-2206 * Fax (936) 468-4282   Delivery Date: 07/31/24     Delivery Date: 07/31/24   Delivery Date: 07/31/24     dyabroadassociation.com   Diftee of International Programs Steen Library 103 906 E Library Dr SFA Box 6152     Nacogdoches TX 75962   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Description   Quantity   Unit Cost   Total Cost     Di include first payment of \$100/person   Purchase Class: Exempt per SFA Policy   Discountrr.RADE-IN: Total: 30.362     Discountrr.RADE-IN: Employee/Employee Relationship:   Total: 30.362     Purchase Class: Exempt per SFA Policy   Purchase Class: Exempt per SFA Policy	