



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

College Board
250 Vesey St Fl 16
New York NY 10281-6992

PO Number: **P2402176**

PO Date: **11/02/23**

Delivery Date: **08/31/24**

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

accountsreceivable@collegeboard.org

Send Billing Invoice to:

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

Ship to:

Dora Luna
Admissions
Rusk Bldg 206
2008 Alumni Dr N
SFA Box 13051

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 - Direct Publications 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Item #221141085 - Search: Access C Plan ---- 2023-2024 Student Search Program Subscription Plan In accordance with Invoice #EA227082 dated 1/17/24 and iContracts #1187914. ---- For the period 09/01/2023 - 08/31/2024 | 1.00 YRS | 25,875.0000 | 25,875.00 |

| | |
|---|-------------------------------|
| Purchaser: LaDonna OHara (936) 4684584 | ADDITIONAL CHARGE: .00 |
| Vendor ID: 20002964 Collegiate Licensed: | DISCOUNT/TRADE-IN: .00 |
| Req No: R0080420 Employee/Employee Relationship: | TOTAL: 25,875.00 |

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.

150002-29302-773800 \$25,875.00