



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

Texas State University
Center for Archelological Studies
601 University Dr
David Yelacic
San Marcos TX 78666-4684

masjampa@txstate.edu

PO Number: **P2402341**

PO Date: **02/07/24**

Delivery Date: **02/29/24**

**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:

Geivonna Little
Division of Multidisciplinary Programs
Ferguson Bldg 273AA
2009 Raguet St.
SFA Box 6082

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 - Fees, not otherwise identified herein ---- Invoice #INV24-34 ---- Project # USFS.NFGT.Legacy 000P00005A GRANT SUB-AWARD - FEDERAL PASS THRU "STATE ENTITY" USFS Legacy Collection - Dr. Selden's Grant Intake and Temporary Curation - \$190.00 Price per box - \$69.72 Total direct costs - \$13,246.00 Total indirect costs (15% of direct costs) - \$1,986.93	1.00 LOT	15,233.0000	15,233.00

Purchaser: Teresa Rhodes (936) 4684460	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20005349 Collegiate Licensed: Req No: R0080492 Employee/Employee Relationship: ER	
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.

207171-25215-779780 \$15,233.00



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