



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

STM Ground, Inc d/b/a STM Driven
DBA: STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701-4017

ar@stmdriven.com

PO Number: **P2402359**

PO Date: **02/26/24**

Delivery Date: **03/02/24**

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010

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 - Group Travel ---- Charter bus service for members of the SFA Men's Basketball Team and travel party ---- Order# 222960252 dated 01/04/2024 - Line 1 & 2 Order# 222960251 dated 01/04/2024 - Line 3 & 4 ---- In accordance with iContracts# 546496 000P96113B BUS CHARTERING SERVICES Service from John Wayne Airport Santa Ana, CA to Riverside, CA for game at Cal Baptist from	1.00 SRV	4,695.0000	4,695.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080553**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310030-96032-774420	\$4,695.00
310030-96032-774420	\$3,998.00
310030-96032-774420	\$5,689.00
310030-96032-774420	\$3,940.00



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

STM Ground, Inc d/b/a STM Driven
DBA: STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701-4017

ar@stmdriven.com

PO Number: **P2402359**

PO Date: **02/26/24**

Delivery Date: **03/02/24**

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010

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
2	02/27/2024 - 02/29/2024 000P96113B BUS CHARTERING SERVICES Local service from Phoenix Sky Harbor International Airport for game at Grand Canyon University from 03/01/2024 - 03/02/2024	1.00 SRV	3,998.0000	3,998.00
3	000P96113B BUS CHARTERING SERVICES Local service from Seattle-Tacoma International Airport for game at Seattle University from 02/20/2024 - 02/22/2024	1.00 SRV	5,689.0000	5,689.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20335907**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080553**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310030-96032-774420	\$4,695.00
310030-96032-774420	\$3,998.00
310030-96032-774420	\$5,689.00
310030-96032-774420	\$3,940.00



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

STM Ground, Inc d/b/a STM Driven
DBA: STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701-4017

ar@stmdriven.com

PO Number: **P2402359**

PO Date: **02/26/24**

Delivery Date: **03/02/24**

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010

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
4	000P96113B BUS CHARTERING SERVICES Service from Salt Lake City International Airport to Orem, UT for game at Utah Valley University from 02/22/2024 - 02/24/2024	1.00 SRV	3,940.0000	3,940.00

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20335907 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080553 Employee/Employee Relationship:	TOTAL: 18,322.00
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.

310030-96032-774420	\$4,695.00
310030-96032-774420	\$3,998.00
310030-96032-774420	\$5,689.00
310030-96032-774420	\$3,940.00