



# 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 Monthly LLC  
DBA: Texas Monthly  
816 Congress Ave Ste 1700  
Austin TX 78701-2643

PO Number: **P24A1021**

PO Date: **08/14/23**

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

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

Lacey.Bradshaw@sfasu.edu

**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 ----- Proposal# 23071 ----- RE: P2401021  000P91571A ADVERTISING: NEWSPAPER, MAGAZINE, PUBLICATION, ETC  Print magazine Texas Monthly - March 2024 - full page - 8.375x10.75" - May 2024 - full page - 8.375x10.75" - June 2024 - full page - 8.375x10.75" ----- In accordance with iContracts# 883800 for the	3.00 SRV	8,256.0000	24,768.00

Purchaser: Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20428321**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

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.

150016-90011-772810 \$24,768.00



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Item	Description	Quantity	Unit Cost	Total Cost
	period of 09/01/2023 - 08/31/2024			

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20428321</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: Employee/Employee Relationship:	<b>TOTAL:</b> 24,768.00

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.

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