



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

## Supplier:

Oticon Inc  
580 Howard Ave Ste F  
Somerset NJ 08873-1136

Pediatrics@oticonusa.com

Page 1

PO Number: **P2600109**

PO Date: **08/17/25**

Delivery Date: **08/31/26**

**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:

Jennifer Fry  
Human Services Dept (Clinics)  
HSTC 205  
2100 Raguet St N  
SFA Box 13019  
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Exempt Policy 05-301 - Items for resale ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- The PO is for the period: 09/01/2025- 08/31/2026			
1	000P71072B HEARING AIDS/EAR MOLDS FOR RESALE Hearing aids for resale to the clients of Cole Audiology Lab	19,800.00 EA	1.0000	19,800.00
2	000P96286B FREIGHT, ESTIMATED	200.00 FRT	1.0000	200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004256**

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.

150010-22104-773930 \$19,800.00  
150010-22104-773930 \$200.00

150010-22104-773930	\$19,800.00
150010-22104-773930	\$200.00