



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

GN Hearing Care Corporation

DBA: GN Resound

8001 E Bloomington Fwy

Bloomington MN 55420-1036

jridde@gnhearing.com

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PO Number: **P2600199**

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 Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	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. ---- This PO is for period: 09/01/2025 - 08/31/2026 000P71072B HEARING AIDS/EAR MOLDS FOR RESALE Hearing aids for resale to the clients of Cole Audiology Lab	200,000.00 EA	1.0000	200,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20004880**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

200,000.00

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.

150010-22104-773930 \$200,000.00