



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

Starkey Laboratories Inc.
DBA: Starkey Hearing
6700 Washington Ave S
Eden Prairie MN 55344-3476

FinancialHub@starkey.com

Page 1

PO Number: **P2600319**

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	78,000.00 EA	1.0000	78,000.00
2	000P96286B FREIGHT, ESTIMATED	2,000.00 FRT	1.0000	2,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004281**

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 \$78,000.00

150010-22104-773930 \$2,000.00

150010-22104-773930	\$78,000.00
150010-22104-773930	\$2,000.00