



# 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

Clear Channel Outdoor LLC  
PO Box 847247  
Dallas TX 75284-7247

Page 1

PO Number: **P2601002**

PO Date: **08/04/25**

Delivery Date: **04/13/26**

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

JulieFreeland@clearchannel.com

**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 ---- In accordance with iContracts# 1327629 and Order# 1264582-HOU for the period of 09/15/2025 - 04/13/2026  000P91504A BILLBOARD ADVERTISING, OUTDOOR  Display, Fixed #DFW001528 - I-45 ES 10ft S/O Commerce St. F/S - 1 - 14' x 48' --- Start week: 09-15-25	1.00 SRV	9,445.0000	9,445.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20005374**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084356**

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.

150002-90011-772810	\$9,445.00
150002-90011-772810	\$12,350.00
150002-90011-772810	\$16,000.00
150002-90011-772810	\$12,350.00
150002-90011-772810	\$4,445.00
150002-90011-772810	\$3,469.00
150002-90011-772810	\$6,650.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Period type: 4-week 000P91504A BILLBOARD ADVERTISING, OUTDOOR  Display, Fixed #DFW078768 - Dallas N Tollway ES 0.1 mi N/O Keller Springs F/S 2 - 14' x 48' --- Start week: 09-29-25 Period type: 4-week	1.00 SRV	12,350.0000	12,350.00
3	000P91504A BILLBOARD ADVERTISING, OUTDOOR	1.00 SRV	16,000.0000	16,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	Display, Fixed #DFW078711 - Dallas N Tollway ES 0.4mi S/O Trinity Mills F/S 2 - 14' x 48' --- Start week: 11-10-25 Period type: 4-week  000P91504A BILLBOARD ADVERTISING, OUTDOOR  Display, Fixed #DFW078768 - Dallas N	1.00 SRV	12,350.0000	12,350.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	Tollway ES 0.1mi N/O Keller Springs F/S 2 - 14' x 48' --- Start week: 01-19-26 Period Type: 4-week  000P91504A BILLBOARD ADVERTISING, OUTDOOR  Display, Fixed #DFW078793 - I-35E ES 0.4mi S/O FM 407 F/S 2 - 14' x 48' ---	1.00 SRV	4,445.0000	4,445.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	Start week: 01-19-26 Period Type: 4-week  000P91504A BILLBOARD ADVERTISING, OUTDOOR  Display, Fixed #DFW078972 - Hwy 380 NS 300ft W/O Tarvin Rd F/E - 2 - 14' x 48' --- Start week: 01-19-26 Period type: 4-week	1.00 SRV	3,469.0000	3,469.00
7	000P91504A BILLBOARD ADVERTISING, OUTDOOR	1.00 SRV	6,650.0000	6,650.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20005374**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084356**

Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
	Display, Fixed #DFW003889 - Dallas N Tollway ES 0.22mi N/O Frankford Rd F/S 2 - 10'6" x 36' --- Start week: 03-16-26 Period type: 4-week			

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20005374**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0084356**

Employee/Employee Relationship:

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**64,709.00**

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