

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Lamar Texas Limited Partnership DBA: The Lamar Companies PO Box 96030 Baton Rouge LA 70896-9030 PO Number: **P2601019**

PO Date: 08/11/25

Page 1

Delivery Date: 04/12/26

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

klanmon@lamar.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
	EXEMPT POLICY - 05-301 Advertising			
	In accordance with iContracts #919918 signed 07/28/2025			
1	000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	1,000.0000	3,000.00
	Panel #: 6181 - 273700 Kilgore, TX SH42 @ Kilgore St SS FE Start date: 09-15-25 End date: 12-07-25			
2	000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	625.0000	1,875.00

Purchaser: Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID: 20004741Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084359
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

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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Item	Description	Quantity	Unit Cost	Total Cost
	Panel #: 14710-30497177 US 69 S 0.3mi S/O Heritage Dr Start date: 09-15-25 End date: 12-07-25			
3	000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	625.0000	1,875.00
	Panel #: 28890-3089505 Loop 323 W/S .25mi W/O Hwy 155 F/S Start date: 09-15-25 End date: 12-07-25			
4	000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	625.0000	1,875.00

Purchaser: Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID: 20004741Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084359
Blanket Order:

Employee/Employee Relationship:

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FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
5	Panel # 43060-30821824 Loop 323, W/S .1 N/O Spur 124 Start date: 09-15-25 End date: 12-07-25 000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	625.0000	1,875.00
	Panel #: 95001-50549564 Front St. 500' W/O Beckham Ave Start date: 09-15-25 End date: 12-07-25		020.0000	1,61,616

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20004741Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084359
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
6	000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel #: 6181 - 273700 Kilgore, TX SH42 @ Kilgore St SS FE Start date: 01-19-26 End date: 04-12-26	3.00 SRV	1,000.0000	3,000.00
7	000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel #: 14710-30497177 US 69 S 0.3mi S/O Heritage Dr Start date: 01-19-26	3.00 SRV	625.0000	1,875.00
			JONAL OLIABOT	

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: 20004741

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084359**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: HUB Status:

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Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	End date: 04-12-26			
8	000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	625.0000	1,875.00
	Panel #: 28890-30893505 Loop 323 W/S .25mi W/O HWY 155 F/S Start date: 01-19-26 End date: 04-12-26			
9	000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	625.0000	1,875.00
	Panel # 43060-30821824			
		ADDITI	ONAL OUADOE	

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20004741Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084359
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

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PO Number: P2001019

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Item	Description	Quantity	Unit Cost	Total Cost
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10	000P91504A BILLBOARD ADVERTISING, OUTDOOR	3.00 SRV	625.0000	1,875.00
	Panel #: 95001-50549564 Front St. 500' W/O, Beckham Ave Start date: 01-19-26 End date: 04-12-26			

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:.00Vendor ID:20004741Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0084359Employee/Employee Relationship:TOTAL:21,000.00

HUB Status: Purchase Class: Exempt per SFA Policy

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