



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:

Ask Locala Inc.
55 E 59th St Fl 9
New York NY 10022-1762

kevyn.delacruz@asklocala.com

Page 1

PO Number: **P2601024**

PO Date: **08/11/25**

Delivery Date: **03/22/26**

**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:

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 ---- Quote# Q-0625-28393 dated 07/15/2025 ---- Campaign Name: Stephen F. Austin State University Q3 - 2025 ---- In accordance with iContracts# 1330841 000P91504A BILLBOARD ADVERTISING, OUTDOOR Display, digital Houston Hobby PDN Start date: 10-13-25	1.00 SRV	24,999.9900	24,999.99

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20536951**

Collegiate Licensed:

Req No: **R0084372**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150002-90011-772810 \$24,999.99

150002-90011-772810 \$24,999.99



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Item	Description	Quantity	Unit Cost	Total Cost
2	End date: 12-07-25 000P91504A BILLBOARD ADVERTISING, OUTDOOR Display, digital Houston Hobby PDN Start date: 01-26-26 End date: 03-22-26	1.00 SRV	24,999.9900	24,999.99

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20536951**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084372**

Employee/Employee Relationship:

TOTAL:

49,999.98

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 \$24,999.99

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