

## 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

MaxQ Ventures, LLC DBA: Startup High 2019 Peninsula Ln Hillsborough NC 27278-7935 PO Number: **P2601043** 

PO Date: **08/15/25** 

Page 1

**Delivery Date: 09/04/25** 

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

skelly@startuphigh.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Matthew Smilor/Gloria Montes

Arnold Center for Entrepreneurship

Business Bldg 377 1908 Raguet St N. SFA Box 13004

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
Item 1	Description  EXEMPT POLICY 05-301 - Other Professional Service 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Contractor will perform the following responsibilities: -Work with School Districts to recruit teachers to lead sessions -Provide additional programming and supplemental cirriculum -Train teachers on logistics and curriculum -Create logistical schedule and prepare host companies to welcome students -Create content such as flyers/schedules/		Unit Cost  24,250.0000	Total Cost 24,250.00

Purchaser: Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:** 

Vendor ID: 20508087

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084433** 

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.

240081-21006-772530 \$24,250.00



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ltem	Description	Quantity	Unit Cost	Total Cost
	registration forms to share with districts/ families -Communicate with students/parents when they have questions -Manage registration process -Provide help desk service to teachers during the sessions -Ongoing support and guidance to faculty, facilitators, parents, and participants before, during and after camp sessions This agreement shall begin on June 16, 2025 and shall terminate on July 17, 2025. In accordance with iContracts #1254190 signed on 8/15/2025.			
Dura	haser: Torona Phodos (026) 4694	400 ADD	ITIONAL CHARGE:	00

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:.00Vendor ID: 20508087Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0084433Employee/Employee Relationship:TOTAL:24,250.00

HUB Status: Purchase Class: **Exempt per SFA Policy** 

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