



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:

Gallup, Inc.
1001 Gallup Dr
Omaha NE 68102-4222

Luke_Hansen@gallup.com

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PO Number: **P2601177**

PO Date: **09/11/25**

Delivery Date: **09/10/26**

**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:

Julie Stephens
College of Sciences and Mathematics
Cole STEM Bldg 406
1720 Clark Blvd
SFA Box 13034
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 Direct Publication ---- In accordance with iContracts #1297816 signed 04/08/2025 ---- For the period: 09/11/2025 - 09/10/2026			
1	000P95635A SUBSCRIPTIONS, ELECTRONIC 700 - CliftonStrengths for Students	1.00 YRS	9,100.0000	9,100.00
2	000P95635A SUBSCRIPTIONS, ELECTRONIC	1.00 YRS	3,000.0000	3,000.00

Purchaser: Teresa Rhodes

(936) 4684460

Vendor ID: **20131413**

Collegiate Licensed:

Req No: **R0084560**

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.

288788-26003-772760 \$9,100.00
288788-26003-772760 \$3,000.00
288788-26003-772430 \$3,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	10 Gallup Access for CliftonStrengths - Business 000P92435A TRAINING SERVICES FOR EMPLOYEES 1 - Successful Strengths Coaching (Virtual)	1.00 EA	3,000.0000	3,000.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

.00

Vendor ID: **20131413**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084560**

Employee/Employee Relationship:

TOTAL:

15,100.00

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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288788-26003-772430 \$3,000.00