



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

Study Abroad Association LLC
2920 Forestville Rd Ste 100
Raleigh NC 27616-8774

Page 1

PO Number: **P2601261**

PO Date: **09/24/25**

Delivery Date: **06/07/26**

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

alessio@studyabroadassociation.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Heather Catton
Office of International Programs
Steen Library 103
905 E Library Dr
SFA Box 6152
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 - Group travel ---- Travel number #TBD ---- Study abroad program to France from May 19 - June 7, 2026 Leaders: Dr. Johnston & Dr. West with estimated 29 students and 2 faculty airfare seat needed ---- In accordance with iContracts #1014530 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20398800**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084788**

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.

150013-29112-772990 \$2,900.00
150013-29112-772990 \$44,950.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	----- 000P96178A TRAVEL AGENCY SERVICES Deposit \$100 per person Due by December 20, 2025	29.00 SRV	100.0000	2,900.00
2	000P96178A TRAVEL AGENCY SERVICES Final payment in the amount of the remaining amount is due 03/20/2026	29.00 SRV	1,550.0000	44,950.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20398800**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084788**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Does not include initial payment amount			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20398800**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084788**

Employee/Employee Relationship:

TOTAL:

47,850.00

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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