



# 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:

Estudio Sampere  
Lagasca 16  
Madrid E-28001  
Spain

sampere@sampere.es

Page 1

PO Number: **P2601371**

PO Date: **10/10/25**

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

**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:

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 ---- Study abroad program to Madrid, Spain from 05/09/2026-06/06/2026 led by Dr. Morera and Dr. Juan Carlos Urena with estimated 15 students. Includes Intensive Course of 20 Spanish lessons per week, in groups of maximum 9 students, excursions and cultural visits and tours. ---- In accordance with iContracts #600009 signed 10/10/2025 ---- TA# TBD ----			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20044048**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084727**

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.

150013-29131-772990 \$25,140.00  
150013-29131-772990 \$46,710.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			
1	000P96178A TRAVEL AGENCY SERVICES  Deposit (35% of program costs); Due 03/21/2026	25,140.00 SRV	1.0000	25,140.00
2	000P96178A TRAVEL AGENCY SERVICES  Final payment (remainder of balance of program costs); Due 04/11/2026	46,710.00 SRV	1.0000	46,710.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20044048**

Collegiate Licensed:

Req No: **R0084727**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE: .00**

**DISCOUNT/TRADE-IN: .00**

**TOTAL: 71,850.00**

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

150013-29131-772990 \$25,140.00  
150013-29131-772990 \$46,710.00