



# 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

Nacogdoches Economic Development Corp  
202 E Pilar St Rm 218  
Nacogdoches TX 75961-5508

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PO Number: **P2601398**

PO Date: **10/20/25**

Delivery Date: **09/30/26**

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

Kathy.Durrett@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Joann Black  
President's Office  
Austin Bldg 315  
2102 Alumni Dr  
SFA Box 6078  
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 - Membership dues and associated fees ---- Invoice dated 9/8/2025  000P96348A MEMBERSHIP DUES  Annual Membership Dues October 1, 2025 - September 30, 2026	1.00 YRS	15,750.0000	15,750.00

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20005030**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0084938**

Employee/Employee Relationship:

**ER**

**TOTAL:**

**15,750.00**

Blanket Order:

HUB Status:

Purchase Class: **NonCompetitive**

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

150002-15004-772010 \$15,750.00