



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:

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

ann@studyabroadassociation.com

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PO Number: P2601638

PO Date: 12/05/25

Delivery Date: 05/31/26

**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
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Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	EXEMPT POLICY 05-301 - Group travel ---- Travel number #4CMX ---- Study abroad program to South Korea from May 12 - May 31, 2026 Leader: Dr. Owen Smith & Dr. Chandler-Ezelle estimated 20 seats 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. 000P96178A TRAVEL AGENCY SERVICES	20.00 SRV	500.0000	10,000.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE:
Vendor ID: 20398800 Req No: R0085073 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship: DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Exempt per SFA Policy
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150013-29119-772990	\$10,000.00
150013-29119-772990	\$38,900.00
150013-29119-772990	\$38,900.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	\$500/person flight reservation due 01/12/2026 000P96178A TRAVEL AGENCY SERVICES Payment due 90 days prior to departure the second payment in the amount of 50% of the remaining amount due 02/11/2026	20.00 SRV	1,945.0000	38,900.00
3	000P96178A TRAVEL AGENCY SERVICES	20.00 SRV	1,945.0000	38,900.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:
Vendor ID: 20398800 Req No: R0085073 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Exempt per SFA Policy
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Item	Description	Quantity	Unit Cost	Total Cost
	Payment due 60 days prior to departure the third and final payment in the amount of the remaining amount is due by 03/13/2026			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20398800	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085073	Employee/Employee Relationship:	TOTAL:	87,800.00

Blanket Order: Purchase Class: **Exempt per SFA Policy**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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