



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: **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.**

ann@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
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

Vendor ID: **20398800**

Collegiate Licensed:

Req No: **R0085073**

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.

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



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 2

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.**

ann@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
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**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085073**

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.

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



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 3

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.**

ann@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
	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:

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.

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