



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

EF Institute for Cultural Exchange, Inc
Attn Ef Study Abroad
DBA: EF Study Abroad
2 Education Cir
Cambridge MA 02141-1970

mason.chavez@ef.edu

PO Number: P2601991

PO Date: 09/23/25

Delivery Date: 06/19/26

**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
1	EXEMPT POLICY 05-301 - Group Travel ---- Architecture & Design in Copenhagen Leaders: Dr. Jennifer Luque & Ms. Susan Morris June 11 - June 19, 2026 Estimated Number of students: 15-24 ---- In accordance with iContracts #594737 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- TA: 4FFR, 4F9V 000P96178A TRAVEL AGENCY SERVICES	15.00 SRV	5,120.0000	76,800.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20208765**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085666**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

150013-29117-772990 \$76,800.00



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Item	Description	Quantity	Unit Cost	Total Cost
	EF Study Abroad Architecture and Design in Copenhagen ---- Group Size: 15-24 Program Price - Flights			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20208765 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0085666 Employee/Employee Relationship:	TOTAL: 76,800.00
Blanket Order:	
HUB Status:	Purchase Class: Exempt per SFA Policy

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