



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

Lamar Airport Advertising Company
PO Box 746966
Atlanta GA 30374-6966

rsperoniwright@lamar.com

Page 1

PO Number: P26A1003

PO Date: 01/30/26

Delivery Date: 03/22/26

**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: Misty Wilburn University Marketing Communications Austin Bldg. 121 2102 Alumni Dr SFA Box 6100 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 - Advertising ---- In accordance with iContracts# 919918 for the period of 10/13/2025 - 03/22/2026 ---- RE: P2601003 000P91504A BILLBOARD ADVERTISING, OUTDOOR Concourse Digital Network: 10130 Display location ID: Concourse Digital (200) Qty: 1 Rate type: 4-week # per: 2	2.00 SRV	14,000.0000	28,000.00

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:
Vendor ID: 20563481 Req No: R0085496 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

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.	

150002-90011-772810 \$28,000.00



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