



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

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 - 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

Vendor ID: **20563481**

Collegiate Licensed:

Req No: **R0085496**

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.

150002-90011-772810 \$28,000.00



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