



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

Alert Services, Inc.
PO Box 1088
San Marcos TX 78667-1088

ivancickn@sfasu.edu

Page 1

PO Number: **P26A1081**

PO Date: **09/01/25**

Delivery Date: **08/31/26**

**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 Hawkins
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Standing Order for Medical Supplies; replaces P2601081; DO NOT DUPLICATE ---- Buyboard #704-23, 766-25 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- 000P46502A HOSPITAL AND MEDICAL SUPPLIES Medical supplies for Athletic Training.	19,426.22 EA	1.0000	19,426.22

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20004781**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

19,426.22

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

310030-95401-773120 \$19,426.22