

**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B1800073**PO Date: **08/01/18**

Delivery Date:

**Supplier:**

Continental Service Group, Inc. dba Con  
 PO Box 7  
 Fairport NY 14450-0007

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
 BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

**Send Billing Invoice to:**

Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:**

Controllers Office  
 Austin Bldg 206  
 2102 Alumni Dr  
 SFA Box 13035  
 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	BOARD APPROVAL - July 2018 Debt Collection Services President authorized to sign PO's and contracts Funding source: Not specified ---- RE: R0067429  000P94633A DEBT COLLECTION SERVICES, FINANCIAL  Collection services for unpaid accounts in accordance with Texas A & M University RFP Main 17-0033 opened May 3, 2017 and iContracts# 569305. ----	89,893.00 UNT	1.0000	89,893.00

**Purchaser:** Kay Johnson

(936) 4684037

**ADDITIONAL CHARGE:****DISCOUNT/TRADE-IN:****TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.**

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,  
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

**STEPHEN F. AUSTIN STATE UNIVERSITY**

Purchasing Officer

**Stephen F. Austin State University**

Procurement and Property Services

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Item	Description	Quantity	Unit Cost	Total Cost
	This PO is for the period:			

**Purchaser:** Kay Johnson

(936) 4684037

**ADDITIONAL CHARGE:****.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****89,893.00**

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**STEPHEN F. AUSTIN STATE UNIVERSITY***Kay Johnson*

Purchasing Officer