

**Stephen F. Austin State University**

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

PO Number: **B1800210**PO Date: **08/01/18**

Delivery Date:

Supplier:

Windham Professionals Inc
 PO Box 1048
 380 Main St
 Salem NH 03079-2412

**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 President authorized to sign PO's and contracts Debt Collection Services Funding source: Not specified ---- RE: R0066207/R0066186 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 #566280. ----	196,500.00 UNT	1.0000	196,500.00

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**

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Item	Description	Quantity	Unit Cost	Total Cost
	This PO is for the period: ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:**.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****196,500.00**

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