

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100208**PO Date: **05/03/21**

Delivery Date:

Supplier:S & S Recovery, Inc.
4210 Altruria Rd Ste 131
Bartlett TN 38135-9242**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 | RE: R0072929 000P94633A DEBT COLLECTION SERVICES, FINANCIAL Collection services for unpaid accounts in accordance with Texas Tech RFP 774-119981861, opened July 25, 2019, and iContracts #916659. ---- 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. | 100,000.00 UNT | 1.0000 | 100,000.00 |

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:**.00**Vendor ID: **20434044**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**100,000.00**Blanket Order: **B2100208**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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