

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200167**PO Date: **08/01/21**

Delivery Date:

Supplier:

U.S. Bank N.A.
 DBA: Voyager Fleet Card
 12800 Foster St
 Overland Park KS 66213-2623

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

ivancickn@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Procurement and Property Srvs
 Procurement
 2124 Wilson Dr N
 SFA Box 13030
 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 FROM BOARD APPROVAL POLICY 1.4 - Gasoline for University vehicles ---- THIS PO IS FOR INTERNAL PURPOSES ONLY. ALL PAYMENTS TO BE MADE VIA DIRECT DEPOSIT. ---- RE: B2100167 REVISED: B2200167 000P40515A AUTO GASOLINE Retail Fuel Card services in accordance with State Managed Contract #946-M3 for the period of 04/26/2017 - 04/30/2021 (with optional renewal term beginning May 1, 2021 - April 30, 2022)	420,000.00 EA	1.0000	420,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20091764**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200167**

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.

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	----- This PO is for the period: 09/01/2021 - 04/30/2022			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20091764**

Collegiate Licensed:

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

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TOTAL:**420,000.00**Blanket Order: **B2200167**

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