

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200907**PO Date: **09/01/21**

Delivery Date:

Supplier:

Corporate Travel Planners, Inc.
 DBA: Rennert Cruise And Tour
 613 NW Loop 410 Ste 400
 San Antonio TX 78216-5508

**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:

Donna Shelton
 Procurement and Property Svcs
 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	In accordance with iContracts #925186 ---- E&I Contract #CNR01479 RE: B2200907 / RXXXXXXX ---- 08/13/2021 ADD A LINE 3 000P96113A AIRCRAFT CHARTERING SERVICES ENTER DESCRIPTIONS AS NEEDED ---- TRIP DESCRIPTION XX/XX/XXXX Depart XXXXX at (time) Arrive XXXX at (time)	1.00 SRV	136,900.0000	136,900.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20418158**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200907**

HUB Status:

Purchase Class: **Cooperative Purchase**

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



Stephen F. Austin State University

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

PO Number: B2200907
PO Date: 09/01/21
Delivery Date:

Supplier:

Corporate Travel Planners, Inc.
DBA: Rennert Cruise And Tour
613 NW Loop 410 Ste 400
San Antonio TX 78216-5508

**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: Donna Shelton
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
2	XX/XX/XXXX Depart XXXXX at (time) Arrive XXXX at (time) 000P96113B BUS CHARTERING SERVICES Charter bus service for members of the SFA XXXXX team and travel party to travel to XXXX for XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX on XX/XX/XXXX. Complete itinerary will be provided at least 48 hours prior to departure. ---- (Choose appropriate bus line and iContract) In accordance with Confirmation #XXXXXX	82,500.00 SRV	1.0000	82,500.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20418158** Collegiate Licensed:
Req No: Blanket Order: **B2200907** Employee/Employee Relationship:
HUB Status: Purchase Class: **Cooperative Purchase**

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

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200907**PO Date: **09/01/21**

Delivery Date:

Supplier:

Corporate Travel Planners, Inc.
 DBA: Rennert Cruise And Tour
 613 NW Loop 410 Ste 400
 San Antonio TX 78216-5508

**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:

Donna Shelton
 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
	and Avalon Motor Coaches, LLC, iContracts #709395. ---- In accordance with Confirmation #XXXXXX and B&T Vans, iContracts #292811. ---- In accordance with Confirmation #XXXXXX and Chuck's Travel, iContracts #219322. ---- In accordance with Confirmation #XXXXXX and Red River Trailways, iContracts #216467. ---- In accordance with Confirmation #XXXXXX and STM Driven, iContracts #546496. ---- In accordance with Confirmation #XXXXXX			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20418158**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200907**

HUB Status:

Purchase Class: **Cooperative Purchase**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200907**PO Date: **09/01/21**

Delivery Date:

Supplier:

Corporate Travel Planners, Inc.
 DBA: Rennert Cruise And Tour
 613 NW Loop 410 Ste 400
 San Antonio TX 78216-5508

**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:

Donna Shelton
 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
3	and Tri-City Charters, iContracts #216465. ---- In accordance with Confirmation #XXXXXX and Western Motorcoach, iContracts #418543. 000P96339A FEES (NOT OTHERWISE CLASS.) Fees not included in bus transportation fee	10,000.00 SRV	1.0000	10,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20418158**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**229,400.00**Blanket Order: **B2200907**

HUB Status:

Purchase Class: **Cooperative Purchase**

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