

**Stephen F. Austin State University**

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

PO Number: **P20D1913**PO Date: **05/31/21**Delivery Date: **12/31/21****Supplier:**

Carlberg LLC
 DBA: Carlberg Brand &
 1900 West Loop S Ste 1100
 Houston TX 77027-3207

Chuck_Carlberg@Carlberg.com

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

Send Billing Invoice to:

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

Ship to:

Misty Wilburn
 University Marketing Communications
 Austin Bldg 121
 2102 Alumni Dr
 SFA Box 6100

 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
	BOARD APPROVAL - July 2013, July 2014, April 2015, July 2016, October 2017, April 2018, October 2018, April 2019, October 2020, July 2021 Marketing Campaign President authorized to sign PO's and contracts Funding source: Designated funds ---- Marketing and advertising services in accordance with RFP #CREATIVE-2013, opened 6/24/2013, contract #RICHARDSCARLBERG-120313-09 and associated amendments (iContracts #314272), and Assignment of Contract Amendment No. 2 (iContracts #947615) ---- For the period 9/1/2019 - 12/31/2021			

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:Vendor ID: **20440060**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

150002-90012-772990	\$16,216.00
150002-90012-772990	\$45,738.76
150002-90012-772990	\$25,582.35
150016-90012-772990	\$3,269.13

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Item	Description	Quantity	Unit Cost	Total Cost
	---- RE: P2001913-original FY20 purchase order issued ---- Assignment of contract effective end of day 5/31/21 ---- Purchase order line items reflect balance of contract as of end of day 5/31/21			
2	000P96153A MARKETING SERVICES Production Costs	16,216.00 UNT	1.0000	16,216.00
3	000P96153A MARKETING SERVICES	45,738.76 SRV	1.0000	45,738.76

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:Vendor ID: **20440060**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
4	Website Hard Costs 000P96153A MARKETING SERVICES	25,582.35 UNT	1.0000	25,582.35
5	Media Costs 000P96153A MARKETING SERVICES Out of Pocket and Travel Expenses	3,269.13 UNT	1.0000	3,269.13

Purchaser: Kay Johnson (936) 4684037
 Vendor ID: **20440060** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 90,806.24

Purchase Class: **Competitive Solicitation**

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