

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102432**PO Date: **05/26/21**Delivery Date: **09/10/21****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:

Rob Meyers
 Athletics Fieldhouse
 Fieldhouse
 712 Hayter St
 SFA Box 13010

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 000P96113A AIRCRAFT CHARTERING SERVICES Deposit (10%) Due upon signature	1.00 SRV	13,690.0000	13,690.00
2	000P96113A AIRCRAFT CHARTERING SERVICES Balance-Due no later than August 10th ---- Lubbock Round trip:	123,210.00 SRV	1.0000	123,210.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20418158**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072985**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Cooperative Purchase**

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

310030-96022-774450 \$13,690.00

310030-96022-774450 \$123,210.00

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Item	Description	Quantity	Unit Cost	Total Cost
	9/10/21 Depart East Texas Regional at 1 p.m. Arrive Lubbock at 2:15 p.m. 9/11/2021 Depart Lubbock TBD Arrive East Texas Regional TBD ---- St. George Round trip: 10/22/21 Depart East Texas Regional at 1 p.m. Arrive St. George Regional at 2:50 p.m. 10/23/21 Depart St. George Regional TBD Arrive East Texas Regional TBD			

Purchaser: Nicole Ivancic

(936) 4684472

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072985**

Employee/Employee Relationship:

TOTAL:**136,900.00**

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Cooperative Purchase**

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310030-96022-774450 \$13,690.00

310030-96022-774450 \$123,210.00